THE LIBRARIES

COLUMBIA UNIVERSITY

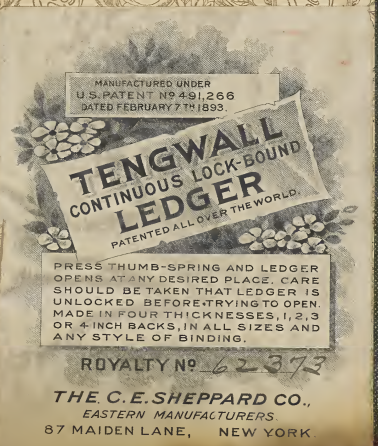
Ms Coll. Carnegi e Corp.

Libraries
1905-1918

Andrew Carnegie

18

67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THE C. E. SHEPPARD CO.,
EASTERN MANUFACTURERS.
87 MAIDEN LANE, NEW YORK

SHEET NO. .....

ACCOUNT NO. 1

NAME Carnegie Library
ADDRESS Ann Arbor Mich.

DATE 1905			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1905
Nov 6	J.	Cash	517	500000	2000000	152	By Clarity & Gift	Aug 12
1906 April 7	"	Do	597	500000	1000000	200	" Do	Nov 5
July 9	"	Do	639	500000				Jan 3
Sept 10	"	Do	665	500000				
Nov 8	"	Do	695	500000				
1907 June 8	"	Do	797	500000				
				3000000	3000000			

ACCOUNT NO. _____ SHEET NO. 18

NAME Carnegie Library,
ADDRESS Arcola, Ill.

Date 1904		Folio	Debits	Credits	Folio		Date 1904
May 18	To Cash	255	3 00 00 00	10 00 00 00	353	By Charity & Gift	Aug 25
June 13	" "	265	3 00 00 00				
Aug 22	" "	301	2 00 00 00				
Nov 14	" "	345	2 00 00 00				
			10 00 00 00	10 00 00 00			

SHEET NO. 19 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Ardmore, I. T.

Date 1902			Folio	Debits	Credits	Folio		Date 1903
Sept 19	To	Cash	317	500000	1500000	353	By Charity & Gift	Aug 26
Dec 2	"	"	357	500000				
1903 Feb 6	"	"	389	500000				
				1500000	1500000			

ACCOUNT NO. _____ SHEET NO. 20

NAME
ADDRESS

Carnegie Library, Ames, Iowa.

Date				Folio	Debits	Credits	Folio		Date
1904									1904
Feb 2	To	Cash		203	250000	1000000	171	By Charity & Gift	Feb 2
May 16	"	Do		251	400000				
June 24	"	Do		269	350000				
					1000000	1000000			
1906									1907
Sept 14	"	Cash		159	250000				
1907 Jan 29	"	Do		187	350000	600000	285	By Charity & Gift	Sept 1

Carnegie Library, Aberystwyth, Wales.

1905									1905
July 28	To	Cash	£500@4.68	469	243400	1464000	300	By Charity & Gift £3000@4.88	Jan 18
Oct 3	"	Do	500	499	242750				
Dec 5	"	Do	500	531	242750				
1906 Jan 19	"	Do	500	555	242750				
Feb 16	"	Do	500	569	243100				
Mch 30	"	Do	500	589	242875				
Apl 30	"	difference in par of Exchange		239	6375				
					1464000	1464000			

SHEET NO. 23

ACCOUNT NO.

NAME
ADDRESS

Library Building, Arnold, England

Date 1906				Folio	Debits	Credits	Folio		Date 1905
May	1	To Cash	£500	611	2435 00	7305 00	209	By Charity & Gift £1500 @ 487	June 19
Aug	3	" Do	500	651	2435 00				
Nov	16	" Do	500	699	2435 00				
					7305 00	7305 00			

ACCOUNT NO. _____ SHEET NO. 24

NAME Science Building
ADDRESS Buchtel College Akron Ohio

1908 Date		Folio	Debits	Credits	Folio		1908 Date
Aug 20	To Cash	139	5000000	2500000	57	By Charity & Sept	April 15
Sept 4	" D.	143	500000				
Oct 12	" D.	149	500000				
Nov 9	" D.	157	500000				
1909 Aug 26	" D.	253	500000				
			2500000	2500000			

SHEET NO. 37 ACCOUNT NO.

NAME Biological and Geological Laboratories,
ADDRESS Amherst College, Amherst, Mass.

Date 1908			Folio	Debits	Credits	Folio		Date 1906
June 12	To	Cash	121	3500000	7500000	258	By Clarity & Tuft	Dec 4
July 14	"	Do.	189	1750000				
Nov 19	"	Do.	161	500000				
1909 Jan 21	"	Do.	185	1000000				
Mch 13	"	Do.	201	300000				
May 10	"	Do.	223	400000				
Jan 12	"	Do.	231	3200000				
				7500000	7500000			

Library Building, Amherstburg, Ont.

1911								1911
Nov 24	To	Cash	491	250000	1000000	349	By Clarity & Tuft	Dec 4
May 13	"	Do.	563	250000				
Aug 5	"	Do.	591	250000				
1913 Mch 24	"	Do.	15	250000 ✓				
				1000000	1000000			

ACCOUNT NO. .....

SHEET NO. 28

NAME
ADDRESS

Library Building, Aberdeen, Wash.

Date		Folio	Debits	Credits	Folio		Date
1908							1907
Nov 25	To Cash	95	300000	1500000	259	By Charity & Gift	Feb 5
April 16	" Do.	103	300000				
May 15	" Do	113	300000				
June 19	" Do	121	300000				
July 14	" Do.	131	300000				
			1500000	1500000			

Library Building, Alexandria, La.

1907							1907
Nov 4	To Cash	45	360000	1000000	274	By Charity & Gift	May 29
Dec 9	" Do	57	240000				
1908 Jan 25	" Do	77	245000				
April 8	" Do	101	155000				
			1000000	1000000			

SHEET NO. 39

ACCOUNT NO.

NAME Library Building

ADDRESS Midland College, Atchinson, Kansas.

Date 1910		Folio	Debits	Credits	Folio		Date 1910
Sept 30	To Cash	367	300000	1500000	62	By Charity & Gift	Aug 12
Nov 11	" Do	381	300000			6000	
Dec 5	" Do	389	300000				
1911 Jan 16	" Do	407	300000				
Feb 27	" Do	419	150000				
April 18	" Do	435	150000				
			1500000	1500000			

ACCOUNT NO. .....

SHEET NO. 40

NAME
ADDRESS

Library Building, Alliance, Neb

Date 1911		Folio	Debits	Credits	Folio		Date 1911
Sept 5	To Cash	471	270300	1000000	125	By Charity & Gift 3147.00	Jan 31
Oct 6	" Do	479	289000				
30	" Do	483	126000				
1912 Apr 8	" Do	549	300000				
May 6	" Do.	561	14700				
			1000000	1000000			

SHEET NO. 44

ACCOUNT NO.

NAME
ADDRESS

Library Building, Anthony, Kansas

Date 1910		Folio	Debits	Credits	Folio		Date 1910
Oct 17	To Cash	383	200000	1000000	102	By Charity & Gift	Aug 19
1911 Jan 11	" Do	405	200000			Chas. 1218	
Feb 9	" Do	415	200000				
April 14	" Do	433	241000				
May 11	" Do	441	97200				
" 26	" Do	445	131800				
			1000000	1000000			

ACCOUNT NO.

SHEET NO. 42

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 43

ACCOUNT NO.

NAME
ADDRESS

Library Building, Ayt. Ontario

DATE 1910		FOLIO	DEBITS	CREDITS	FOLIO		DATE 1910
May 6	To Cash	421	100000	500000	403	By Charity & Gift	Sept 9
" 11	" Do	441	100000				
" 24	" Do	443	100000				
June 14	" Do	451	100000				
Sept 5	" Do	471	100000				
			500000	500000			
1911 Dec 27	To Cash	505	20000	20000	456	By Charity & Gift	1911 Dec 33

ACCOUNT NO. .....

SHEET NO. 44

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 45

ACCOUNT NO.

NAME
ADDRESS

Library Building, Alexandra, N.J.

Date 1913		Folio	Debits	Credits	Folio		Date 1910
Sept 30	To Donations A/c	46	388800	388800	109	By Charity Gift £80.24.6	Dec 29

ACCOUNT NO. .....

SHEET NO. 46

NAME
ADDRESS

Date	Folio	Debits	Credits	Folio	Date

SHEET NO. 47

ACCOUNT NO.

NAME
ADDRESS

Library Building, Ashland, Neb.

Date			Folio	Debits	Credits	Folio		Date
1911								1911
Nov	2	To Cash	485	100000	550000	449	By Charity & Gift	Sept 21
"	9	" Do	487	100000				
"	27	" Do	491	100000				
Dec	8	" Do	497	100000				
"	12	" Do	497	100000				
1912 March	4	" Do	529	50000				
				550000	550000			

ACCOUNT NO.....

SHEET NO. 48

NAME
ADDRESS

Date	Folio	Debits	Credits	Folio	Date

SHEET NO. 49

ACCOUNT NO.

NAME
ADDRESS

Library Building, Audubon, Iowa.

Date 1912		Folio	Debits	Credits	Folio		Date 1912
July 9	To Cash	583	4200 00				
Oct 31	" Do	613	4800 00				
			9000 00	9000 00	472	By Charity & Gift	Jan 4

ACCOUNT NO. .....

SHEET NO. 50

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 51

ACCOUNT NO.

NAME
ADDRESS

Library Building, Andover, N. Y.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1912								1912
July 31	To	Cash	587	100000	500000	J178	By Charity & Gift	Apr 26
Sept 9	"	Do	601	100000				
Oct 24	"	Do	611	100000				
Nov 20	"	Do	619	100000				
1913 Feb 11	"	Do	11	100000				
				500000	500000			

ACCOUNT NO.

SHEET NO. 52

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 53 ACCOUNT NO.

NAME
ADDRESS Library Building Aylmer, Ontario, Canada.

Date		Folio	Debits	Credits	Folio		Date 1915
1912							
July 8	To Cash	583	100000	800000	J178	By Charity & Gift	Apr 26
" 22	" Do	585	100000				
Sept 5	" Do	599	200000				
Aug 19	" Do	593	200000				
Nov 29	" Do.	621	200000				
			800000	800000			

ACCOUNT NO. .....

SHEET NO. 54

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 55

ACCOUNT NO.

NAME
ADDRESS

Library Building, Alfred University, Alfred, N.Y.

Date 1917		Folio	Debits	Credits	Folio		Date 1918
May 11	To Cash	565	500000	3000000	178	By Charity & Gift	Apr 30
Sept 13	" Do	601	500000				
[illegible]							
May 12	" Do.	21	500000				
[illegible]							

ACCOUNT NO. .....

SHEET NO. .....

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 21 ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Benicia, Cal.

Date 1907		Folio	Debits	Credits	Folio		Date 1903
Dec 31	Transferred to A Carnegie Trust & Loan Acct Ledger		1000000	1000000	134	By Charity & Gift	May 21

Library Building, Bemidji, Minn.

1909								1908
Oct 11	To	Cash	265	300000	1000000	134	By Charity & Gift	Oct 28
" 30	"	Do	277	500000	250000	164	" Do	1909 Nov 15
1910 Feb 25	"	Do	309	300000				
Mch 14	"	Do	315	150000				
				1250000	1250000			

ACCOUNT NO. ..... SHEET NO. 22

NAME
ADDRESS

Carnegie Library, Brierley Hill, Staffs. England.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
June 15	To Cash £2000 @ 4.7 5/8	87	975700	976000	J45	By Charity & Gift £2000 @ 4.88	June 4
July 31	" Charity & Gift	J51	300				
			976000	976000			
1905							1905
June 26	To Cash £1000 -	455	487000	487000	J69	By Charity & Gift £1000 -	June 19

Library Building, Sideford, Eng.

1905							1905
July 17	To Cash £1000	465	486750	1071400	J15	By Charity & Gift £3200 @ 4/2	July 17
Dec 26	" " 1200	541	584650				
			1071400	1071400			

SHEET NO. 29 ACCOUNT NO.

NAME Carnegie Library.
ADDRESS Bluffton, Ind

Date 1904		Folio	Debits	Credits	Folio		Date 1903
July 5	To Cash	277	300000	1300000	155	By Charity & Gift	Oct 5
July 20	" Do	285	300000				
Aug 6	" Do	295	300000				
Sept 16	" Do	315	200000				
Dec 27	" Do	367	200000				
			1300000	1300000			

Carnegie Library, Bunker Hill, Ill.

1917							1905
Apr 19	To Cash	× 553	240000	750000	155	By Charity & Gift	April 27
Dec 31	Transferred to A. Carnegie Trust & Loan A/c's Ledger			240000	444	" Upper Acton. ×	1911 Apl 19
			750000				
			990000	990000			

ACCOUNT NO. _____ SHEET NO. 30

NAME Carnegie Library
ADDRESS Brownwood, Texas

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Dec 21	To	Cash	177	35327	1500000	J59	By Charity & Gift	Nov 19
1904								
Jan 16	"	Do	193	300000				
Feb 23	"	Do	209	400000				
Apl 2	"	Do	233	300000				
May 23	"	Do	255	300000				
June 20	"	Do	269	164673				
				1500000	1500000			

College Building, Wesleyan University of W. Va. Buckhannon, W. Va

1905								
July 14	To	Cash	463	500000	1750000	J215	By Charity & Gift	July 3
Aug 14	"	Do	475	780000				
Sept 11th	"	Do	489	470000				
				1750000	1750000			

Tower House, West Virginia Wesleyan College, Buckhannon, W. Va

1906								
Aug 9	To	Cash	651	1065000	1065000	J249	By Charity & Gift	July 13

SHEET NO. 39

ACCOUNT NO.

NAME
ADDRESS

Library Buildings (20) Baltimore, Md

Reduced to 14 Bldg per Minute page 347 Jan 1920

Date 1908		Folio	Debits	Credits	Folio		Date 1907
Aug	3	137	2500000	50000000	283	By Security & Trust	July 9
1907 May	6	221	3000000				
Oct	4	263	2500000				
Dec	9	281	2000000				
1908 Mch	24	287	2500000				
April	26	435	2500000				
1913 May	14	14					
1914 Dec	7	82	2500000				
1919 April	29	234	7500000				
1920 July	27	268	2500000				
1921 Feb	24	428	15000000				
May	19	498	4800000				
			50000000	50000000			

ACCOUNT NO. .....

SHEET NO. 40

NAME
ADDRESS

Library Building, Blackpool, England.

Date 1910			Folio	Debits	Credits	Folio		Date 1909
July 29	To Cash	£2081	355	10155520	73200000	42	By Charity & Gift £15000 @ 488 1/3	March 12
Sept 20	" Do	1000	365	4880000			19368.80	
Nov 3	" Do	1000	379	4880000				
1911 Jan 5	" Do	800	403	3904000				
Feb 17	" Do	700	415	3416000				
Mch 30	" Do	850	427	4148000				
May 2	" Do	900	439	4392000				
June 9	" Do	1550	449	7564000				
July 31	" Do	1400	463	6832000				
Oct 3	" Do	750	477	3660000				
1912 Feb 20	" Do	1625	525	7930000				
Apl 12	" Do	2344	551	11438720				
Dec 31	" C & G.		1219	48				
				73200000	73200000			

SHEET NO. 42

ACCOUNT NO.

NAME
ADDRESS

Library Buildings, Birkenhead. Dr.

£15000 for Central Library & £5000 for two branches

Date 1908				Folio	Debits	Credits	Folio		Date 1908
Sept 10	To	Cash	£1370	142	667190	9740000	120	By Charity & Gift £20000	July 3
" 28	"	Do	2700	147	1413300	4870000	196	" Ellesmere Port & N. L. & Dk Rents received	April to July
July 17	"	Do	1330	131	647710				
Nov 9	"	Do	1655	157	805985				
Dec 8	"	Do	2009	167	978323				
1909 Jan 4	"	Do	2000	179	968200				
Feb 15	"	Do	1000	193	487000				
Mch 15	"	Do	1350	203	657450				
Apl 16	"	Do	250 ×	215	121750				
May 10	"	Do	1600	223	779200				
" 17	"	Do	500 ×	"	243500				
June 12	"	Do	1200	231	584400				
July 1	"	Do	250 ×	241	121750				
" 27	"	Do	550	245	268125				
Aug 2	"	Do	524	249	255188				
Sept 22	"	Do	560	257	272300				
Oct 18	"	Do	505	265	245935				
Nov 12	"	Do	728	273	354536				
1911 Jan 28	"	Do	714	409	356348				
			21000		10227000	10227000			

3563.48

ACCOUNT NO. _____ SHEET NO. 44

NAME / ADDRESS Library Building, Bristolville, Ohio. (Bristol Twp.)

Date			Folio	Debits	Credits	Folio		Date 1912
1912 Aug 2	To	Cash	591	200000	600000	J79	By Charity & Gift	May 13
Sept 25	"	Do	603	200000				
Dec 6	"	Do.	625	200000				
				600000	600000			

SHEET NO. 45

ACCOUNT NO.

NAME
ADDRESS

Library Building, Brussels Ontario.

Date 1909			Folio	Debits	Credits	Folio		Date 1909
July 19	To	Cash	243	150000	650000	344	By Charity & Gift	April 29
Aug 30	"	"	253	200000				
Oct 13	"	"	265	150000				
Nov 24	"	"	275	150000				
				650000	650000			
1909								1909
Dec 31	To	Cash	291	50000	50000	366	By Charity & Gift	Dec 7

ACCOUNT NO. .....

SHEET NO. 46

NAME Library Building
ADDRESS Buffalo, Wyo. (Johnson County)

Date 1900			Folio	Debits	Credits	Folio		Date 1909
Nov 4	To	Cash	271	300000	1250000	347	By Charity & Gift	June 21
Dec 28	"	D.	291	500000			1500	
Apl 14	"	D.	325	300000				
Oct 20	"	D.	373	150000				
				1250000	1250000			

SHEET NO. 51

ACCOUNT NO.

NAME
ADDRESS

Library Building, Belleville, N.J.

Date 1910		Folio	Debits	Credits	Folio		Date 1910
Nov 17	To Cash	383	500000	2000000	82	By Charity Trust 1500	March 8
Feb 4	" Do	413	500000				
Aug 26	" Do	467	500000				
Oct 13	" Do	479	500000				
			2000000	2000000			

ACCOUNT NO.

SHEET NO. 52

NAME
ADDRESS

Date	Folio	Debits	Credits	Folio	Date

SHEET NO. 59

ACCOUNT NO.

NAME
ADDRESS

Library Building Barberton Transvaal South Africa.

Date		Folio	Debits	Credits	Folio		Date
1909							1910
Aug 1	To Cash £600-	327	391600	437400	101	By Bldg £7411 £9004	July 21
Oct 12	" Do 300	371	145800				
			437400	437400			

ACCOUNT NO. .....

SHEET NO. 54

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 55

ACCOUNT NO.

NAME
ADDRESS

Library Building, Brownsville, Texas.

Date 1910		Folio	Debits	Credits	Folio		Date 1910
Nov 21	To Cash	383	200000	750000	503	By Charity & Gift	Sept 23
1911 Mch 20	" Do	427	340000			5500	
June 19	" Do	451	210000				
			750000	750000			

Library Building, Boswell, Ind

1911							1911
Sept 21	To Cash	473	100000	800000	648	By Charity & Gift	July 8
Nov 9	" Do	487	200000				
Dec 11	" Do	497	300000				
1912 Feb 16	" Do	523	200000				
			800000	800000			

ACCOUNT NO. _____ SHEET NO. 56

NAME Library Building
ADDRESS Brockton, Mass

1911 Date			Folio	Debits	Credits	Folio		1911 Date
July 17	T.	Cash	459	120000	11000000	135	By Charity & Gift	June 10
Oct 19	"	Do	479	340000			No 6400.	
1912 Jan 4	"	Do	509	9684			31508.16	
" 19	"	Do	513	400000				
May 6	"	Do.	561	350000				
June 6	"	Do.	571	17000				
" 10	"	Do	"	900000				
July 8	"	Do.	583	1090000				
Aug 19	"	Do.	593	621000				
Sept 11	"	Do.	601	611500				
Oct 16	"	Do.	609	1320000				
Nov 11	"	Do	617	1510000				
Dec 9	"	Do.	625	660000				
1913 Jan 22	"	Do	8	135000				
Mch 10	"	Do	13	67200				
May 7	"	Do	20	8690000				
July 14	"	Do	27	251184				
				11[illegible]	11[illegible]			

SHEET NO. 57

ACCOUNT NO.

NAME
ADDRESS

Library Building, Bronson, Mich.

Date 1911		Folio	Debits	Credits	Folio		Date 1911
Oct 14	To Cash	479	170000	850000	151	By Charity & Gift	Oct 14
" 30	" Do	483	300000			2800 18	
Nov 25	" Do	495	260000				
Feb 9	" Do	521	120000				
			850000	850000			

ACCOUNT NO. .....

SHEET NO. 58

NAME

ADDRESS

Date	Folio	Debits	Credits	Folio	Date

SHEET NO. 59

ACCOUNT NO.

NAME
ADDRESS

Library Building, Burlington, Kansas

Date		Folio	Debits	Credits	Folio		Date 1912
1912							
July 8	To Cash	581	2000 00	9000 00	176	Charity & Gift	Apr 11
Aug 7	" Do	591	2000 00				
Sept 13	" Do	601	2000 00				
Oct 16	" Do	609	1000 00				
Dec 2	" Do.	623	1000 00				
Dec 10	"		1				
May 1	" Do	20	636 00				
			9636 00	9636 00			

ACCOUNT NO. .....

NAME
ADDRESS

Library Building
Bloomfield, Iowa.

SHEET NO. 60

Date		Folio	Debits	Credits	Folio	Date
1914 Oct 29	To Cash	613	100000	100000	Jour By Charity & Gift	1914 Oct 29
Nov 29	" Do.	621	175000			
Dec 30	" Do.	635	250000			
1915 Mch 14	" Do.	14	105000			
Apl 3	" Do.	21	20			
May 20	" Do.	21	214500			
			1000000	1000000		

SHEET NO. 61

ACCOUNT NO.

NAME
ADDRESS

Library Building, Beaverton, Ontario, Can

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1912								1912
Sept 25	To	Cash	603	100000	700000	192	By Charity Gift	May 7
Oct 21	"	Do	609	150000				
Nov 22	"	Do	619	100000				
Dec 30	"	Do.	635	150000				
1913								
Apl 14	"	Do	18	100000				
May 7			31	100000				
				700000	700000			

ACCOUNT NO. _____ SHEET NO. 62

NAME
ADDRESS Library Building, Belvidere, Ill.

Date			Folio	Debits	Credits	Folio		Date
1912								1912
July 25	To	Cash	585	500000	1750000	892	By Charity & Gift	June 1
Sept 3	"	Do.	599	300000				
Oct 31	"	Do.	607	300000				
Dec 9	"	Do.	615	500000				
1913								
[illegible]								

SHEET NO. 63

ACCOUNT NO.

NAME
ADDRESS

Library Building, Barnesville, Okla.

Date			Folio	Debits	Credits	Folio		Date
1912 Sept 3	To	Cash	599	1700.00	12500.00	J92	By Charity & Gift	1912 July 1
Oct 21	"	Do.	607	3000.00				
Nov 29	"	Do.	621	7500.00				
[illegible]	"	Do.	7	[illegible]				
				12500.00	[illegible]			

Library Building, Barr, Ayrshire, Scotland

1912 Nov 11	To	Cash £250	617	1215.00	1215.00	J104	By Charity & Gift £250	1912 Nov 6
1913 Jan 17	To	Cash £115	639	560.05	560.05	J113	By Charity & Gift £115.0.0.	1913 Jan 16

ACCOUNT NO. .....

SHEET NO. .....

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 27

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Colorado City, Col.

Date 1904			Folio	Debits	Credits	Folio		Date 1905
Jan 25	To	Cash	197	225000	1000000	J45	By Charity & Gift	June 10
March 10	"	D.	219	200000				
April 23	"	D.	241	200000				
July 15	"	D.	283	200000				
Aug 24	"	D.	303	136500				
Nov 17	"	D.	347	36000				
				1000000	1000000			

Library Building, Corona, Cal.

1905								1905
Sept 5	To	Cash	485	300000	1000000	J29	By Charity & Gift	June 26
Oct 31	"	D.	511	250000	150000	B34	" D.	1906 Jan 12
1906 Feb 1	"	D.	563	250000				
June 4	"	D.	623	350000				
				1150000	1150000			

ACCOUNT NO. _____ SHEET NO. 28

NAME Carnegie Libraries
ADDRESS Cincinnati, Ohio.

Date		Folio	Debits	Credits	Folio		Date	
1904								
Oct 31	To Cash, Walnut Hills Branch	389	38 77 800	180 00000	345	By Charity & Gift	June 8	
May 8	" Do, Mt Auburn Branch	433	42 33200					
Aug 11 1905	" Do, East End "	471	31 18400 (11 12 294)					
Nov 26	" Do, Cummingsville " 37846	703	35 21800 (14 15 12 20)					
Apl 27	" Do	107	32 48800					
			180 00000	180 00000				
1911							1911	
Mch 20	To Cash, Hyde Park Branch	425	17 90900	100 00000	428	By Charity & Gift	Feb 10 1914	
Oct 4	" Do Avondale "	477	37 13200 (5 5041)	60 00000	48	" 44959 (17050) Appropriation	May 8	Term ends June 14
Nov 20	" Do	491	17 90900 (4 2 5 10)					
Nov 20 1912	" Do	619	10 60000 (5 2 9 5 4)					
Aug 11 1914	" Do	48	2 30000					
			106 00000	160 00000				

SHEET NO. 33 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Carlton & Netherfield, England.

Date 1905				Folio	Debits	Credits	Folio		Date 1903
Aug 14	To	Cash	£500-	477	2433 75	7305 00		By Charity & Gift £1500 @ 4.87	July 20 1905
Oct 6	"	D.	500-	501	2427 50	1461 00	318	" D. 300 "	Sept 22
Nov 6	"	D.	600	521	2923 00				
1906 Feb 9	"	D.	200	565	982 75				
					8766 00	8766 00			

Library Building
University of North Carolina, Chapel Hill

1907									Date 1906
Jan 14	To	Cash		731	5000 00	50000 00	349	By Charity & Gift	July 1 1907
Mch 4	"	D.		755	10000 00	5000 00	375	" D.	June 23
April 8	"	D.		773	10000 00				
May 15	"	D.		791	7000 00				
June 24	"	D.		5	5000 00				
July 24	"	D.		17	5000 00				
Sept 17	"	D.		29	5000 00				
Oct 7	"	D.		35	8000 00				
					55000 00	55000 00			

ACCOUNT NO.

SHEET NO. 34

NAME
ADDRESS

Carnegie Library, Chesterton, Staffs. England

Date 1912		Folio	Debits	Credits	Folio		Date 1913
Dec 31	Transferred to A. Carnegie Trust & Loan A/cs. Ledger		729000	729000	N55	By Charity & Gift £3000 @ 486	Act 12

Carnegie Library, Chelmsford, Eng.

1905					Folio	Debits	Credits	Folio		1905
Mch 3	To	Cash	£500 @ 488		401	244000	1220000	N200	By Charity & Gift £2500 @ 488	Jan 5
" 29	"	Do	500		413	244000				
April 25	"	Do	500	"	425	244000				
June 5	"	Do	500	"	443	244000				
Sept 26	"	Do	500		493	242812				
Act 1	"	Charity & Gift			N20	1188				
						1220000	1220000			

SHEET NO. 47

ACCOUNT NO.

NAME
ADDRESS

Library Building

Rand Gifford & Co Engr
Cambridge, Mass.

Date 1907		Folio	Debits	Credits	Folio		Date 1906
Mch 11	To Cash	759	150000	750000 00	237	By Charity & Gift	Mch 24
May 8	" Do	787	600000				
June 14	" Do	3	700000				
July 12	" Do	13	600000				
Aug 9	" Do	21	600000				
" 14	" Do	23	70000				
Sept 11	" Do	27	620000				
Oct 1	" Do	35	51000				
" 24	" Do	41	600024				
" 31	" Do	"	100000				
Nov 7	" Do	47	35500				
" 13	" Do	49	500000				
Dec 2	" Do	57	100000				
" 26	" Do	63	500000				
1908			52 26 53 14				
Jan 10	" Do	73	76700				
Feb 1	" Do	79	40000				
" 5	" Do	81	250000				
Jan 23	" Do	77	400000				
Feb 7	" Do	83	100000				
Apl 4	" Do	101	265000				
" 11	" Do	103	60000				
" 23	" Do	107	160000				
May 26	" Do	115	200000				
June 4	" Do	119	500000				
" 12	" Do	121	32613				
	Carried forward	48	7.3 10837	750000	48	Carried forward	

ACCOUNT NO. .....

SHEET NO. 48

NAME
ADDRESS

Library Building Radcliffe College
Cambridge, Mass

Date 1907		Folio	Debits	Credits	Folio		Date 1906
June 12	To Brot forward	47	7310837	7500000	47	By Brot forward 1099 41	Mch 24
Dec 2	" Cash	165	79222				
1908 Feb 8	" Deficit	J56	109941				
			7500000	7500000			

Library Building, Cambridge, England.

1909				Folio					1909
Nov 2	To Cash	£550		271	2681 25	975000	J44	By Charity & Gifts Fund	April 27
1910 Feb 26	" Do	500		210	243750				
May 16	" Do	500		335	243750				
Oct 21	" Do	450		373	219375				
		2000			975000	975000			

SHEET NO. 51

ACCOUNT NO.

NAME
ADDRESS

Library Building, Connersville, Ind.

Date 1908			Folio	Debits	Credits	Folio		Date 1908
July 27	To	Cash	133	170000	1750000	J9	By Charity & Gift	May 15. 1909
Sept 28	"	Do	147	360000	250000	J44	" Do	April 17
Nov 19	"	Do	161	400000			272.00	
1909 Jan 15	"	Do	183	215000				
Mch 30	"	Do	207	155000				
April 12	"	Do	213	417500				
July 28	"	Do	217	67700				
Oct 20	"	Do	247	78000				
1911 Jan 9	"	Do	402	422500				
Mch 17	"	Do	423	68100				
1912 June 10	"	Do	571	27200				
				2000000	2000000			

ACCOUNT NO. _____ SHEET NO. 52

NAME Court of Justice Building, Ct. Central America.
ADDRESS Cartago, Costa Rica.

Date		Folio	Debits	Credits	Folio		Date
1908							
Nov 17	To Cash	139	25 00000	100 00000	C20	By Charity & Gift	July 14
1909 July 1	" Do	241	25 00000				
Oct 9	" Do	265	25 00000				
1910 Feb 16	" Do	309	25 00000				
			100 00000	100 00000			
1911							1911
Feb 16	To Charity & Gift	J27	12 51400	12 51400	414	By Cash, Refund of amount overpaid	Feb 10
Nov 26	" Cash (62 shillings)	445	7 24860	7 24860	3648	" Charity G.G.	May 26
1912 Dec 31	Transferred to A. Carnegie Trust & Loan Acct Ledger			100 00000	J33	" Do	" 19
			100 00000				
			119 76260	119 76260			

SHEET NO. 59

ACCOUNT NO.

NAME
ADDRESS

Library Building, Cheyney Institute for Colored Youth, Cheyney, Pa.

Date			Folio	Debits	Credits	Folio		Date
1909								1908
May	11	To Cash	223	200000	1000000	126	By Charity & Gift	Nov 17
July	13	" Do	243	400000				
Dec	6	" Do	279	400000				
				1000000	1000000			

Library Building, Petoskey, Mich.

Date			Folio	Debits	Credits	Folio		Date
1911								1912
Nov	8	To Cash	617	300000	1500000	194	By Charity & Gifts	Sept 11
Dec	2	" Do.	643	300000				
"	30	" Do.	635	300000				
1913 Feb	17	" Do.	11	300000				
Jan	2	" Do.	23	300000				
Sept		" Do.	32	300000				
				1500000	1500000			

ACCOUNT NO. .....

SHEET NO. 54

NAME
ADDRESS

Library Building, Chehalis, Wash.

Date 1909		Folio	Debits	Credits	Folio		Date 1909
June 30	To Charity & Gifts - cash	237	17500	1000000	347	By Charity & Gifts	June 30
Aug 18	" cash	251	145900				
Oct 12	" Do	267	215000				
Dec 22	" Do	287	228000				
1910 Feb 8	" Do	307	394500				
			1000000	1000000			

SHEET NO. 57

ACCOUNT NO.

NAME
ADDRESS

Library Buildings, Three branches
Cleveland, Ohio.

See page 296 for other Bldgs

Date		Folio	Debits	Credits	Folio		Date
1910							1910
June 24	To Cash	343	3870000	8300000	199	By Charity & Gifts 8390.	June 24
1911							1911
May 25	" Do	445	1000000	2400000	256	" Do 7390	Dec. 23
Aug 9	" Do	465	1200000	101			
Oct 3	" Do	477	2471000				
Dec 26	" Do	501	2500000				
1912			9961				
Aug 19	" Do	593	739000				
			10700000	10700000			

ACCOUNT NO.

SHEET NO. 58

NAME
ADDRESS

Library Building, Centralia, Wash.

1917 Date		Folio	Debits	Credits	Folio		1917 Date
May 14	To Cash	563	2500.00	15000.00	172	By Charity & Gift	Jan 3
" 27	" Do	567	2500.00				
July 1	" Do	581	2500.00				
Aug 6	" Do	591	2500.00				
Sept 17	" Do	601	2500.00				
Dec 16	" Do	627	2500.00				
			15000.00	15000.00			

SHEET NO. 59

ACCOUNT NO.

NAME
ADDRESS

Library Building, Biddle University, Charlotte, N. C.

Date			Folio	Debits	Credits	Folio		Date
1911								1910
July 17	To	Cash	459	341300	1250000	109	By Charity & Gift	Dec 27
Aug 24	"	Do	467	125000			3737.00	
Oct 6	"	Do	477	520000			2492.00	
Nov 24	"	Do	491	124500				
1912								
Feb 5	"	Do.	519	135000				
Apr 11	"	Do	545	114200				
				1250000	1250000			

Science Building, Lincoln College, Lincoln, Ill.

1911								1911
Sept 27	To	Cash	473	30000	2000000	145	By Charity & Gift	July 13
1912								
Jan 22	"	Do.	513	30000				
May 13	"	Do.	563	316000				
June 12	"	Do.	573	500000				
Aug 2	"	Do	591	500000				
Oct 28	"	Do.	611	264000				
Nov 6	"	Do.	615	105800				
" 25	"	Do	619	246100				
1913								
May 5	"	Do.	20	8100				
				2000000	20000			

ACCOUNT NO. _____ SHEET NO. 60

NAME Library Building
ADDRESS Caribou, Maine

Date		Folio	Debits	Credits	Folio		Date
1911							
Sept 2	T. Cash	471	200000	1000000	134	By Charity & Gifts	June 23
" 28	" D.	473	200000				
Oct 30	" S.	483	200000				
Dec 13	" D.	497	200000				
1912 Feb. 7	" Do	519	200000				
			1000000	1000000			

SHEET NO. 5961 ACCOUNT NO.

NAME
ADDRESS Library Building, Bladron, Alb.

Date		Folio	Debits	Credits	Folio		Date
1911							1911
Nov 10	To Cash	487	231200	500000	549	By Charity & Gift 2688	Sept 12
Dec 20	" Do	525	268700				
Dec 31	" Do	719	100				
			500000	500000			
1917							1916 Accrd
Aug 28	To Cash	173	78800	78800	923	By Appropriation	Nov 9 923

ACCOUNT NO.

SHEET NO. 69

NAME
ADDRESS

Library Building, Campbellford, Ont.

Date 1912		Folio	Debits	Credits	Folio		Date 1912
May 13	To Cash	563	100000	800000	Appr	By Charity & Gift	Feb 15
June 6	" Do	571	200000				
Aug 22	" Do	595	200000				
Sept 30	" Do.	605	300000				
			800000	800000			

Library Building, Canton, S. D.

Date 1912		Folio	Debits	Credits	Folio		Date 1913
Nov 22	To Cash	619	200000	1000000	Appr	By Charity & Gift	Nov 22
1913 Jan 6	" Do	6	200000				
Mch 10	" Do	13	200000				
May 5	" Do	20	200000				
June 13	" Do	24	100000				
July 31	" Do	31	100000				
			1000000	1000000			

SHEET NO. 63

ACCOUNT NO.

NAME
ADDRESS

Library Buildings, Coventry, England. Three branches

Date				Folio	Debits	Credits	Folio		Date
1912 Aug 19	To	Cash	£4000 -	393	1944000	4860000	356	By Charity Trust £10000 -	1911 Dec 29
Sept 15	"	"	3726	17	1726556			109544	
Oct 26	"	"	2814	44	1094444				
			10000						
					£860000	4860000			

ACCOUNT NO.

SHEET NO. 64

NAME
ADDRESS

Library Building, Croydon, England

Date		Folio	Debits	Credits	Folio		Date
1914							
Apl 1	To Deficit	163	√ 204 12 00	204 12 00	164	By Charity & Gift £4200 as per	10

SHEET NO. 65

ACCOUNT NO.

NAME College Building

ADDRESS Christian College, Columbia, Mo.

Date 1912		Folio	Debits	Credits	Folio		Date 1912
May 18	To Cash	565	25000.00	25000.00	J176	Charity & Gift	March 20

ACCOUNT NO. _____ SHEET NO. 66

NAME
ADDRESS Library Building, Colfax. Iowa

Date		Folio	Debits	Credits	Folio		Date
1912 Oct 28	To Cash	611	1700000	650000	394	By Charity & Gift	1912 Aug 27
Dec 9	" Do.	615	1600000				
[illegible]			[illegible]				
[illegible]			[illegible]				
			[illegible]	[illegible]			

SHEET NO. 67

ACCOUNT NO.

NAME
ADDRESS

Library Building Clydebank, Scotland

Date				Folio	Debits	Credits	Folio		Date 1912
1912 July 10	To	Cash	£2000 —	583	9720000	4860000	J.176	Charity & Gift £10.000 @ H.86 20/20.40	Apr. 4
Sept 16	"	Do	2000	601	9720000				
Oct 30	"	Do	Neo.	635	1263600				
1913 March 10	"	Do	365	13	1773[illegible]				
" 13	"	Do	700	14	3402[illegible]				
May 8	"	Do	120	20	58320				
June 2	"	Do	115	23	55890				
" 9	"	Do	250	"	1215000				
Aug 6	"	Do	1440	35	[illegible]				
" 17	"	Do	430	36	[illegible]				
Nov 28	"	Do	790	40	1407[illegible]				
1914 April 24	"	Do	1685	58	8[illegible]				
July [illegible]	"	Do	285	65	1385[illegible]				
			10000		48[illegible]0000	48600000			

ACCOUNT NO.....

SHEET NO. 68

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 69

ACCOUNT NO.

NAME
ADDRESS

Library Building, Clay Center, Kans.

Date		Folio	Debits	Credits	Folio		Date
1912							1912
June 10	To Cash	571	2140 00	10000 00	192	By Charity & Gift	June 10
July 10	" D.	583	1500 00				
Sept 3	" D.	599	1300 00				
Aug 26	" D.	595	3160 00				
Sept 25	" D.	603	1900 00				
			10000 00	10000 00			

Library Building, Castleisland, Ireland

Sale R.S.

Date		Folio	Debits	Credits	Folio		Date
1914							1912
Apl 1	To Cash	163 ✓	7305 00	7305 00	194	By Charity & Gift £1500 @ 4.87	Aug 16

ACCOUNT NO.

SHEET NO. 70

NAME
ADDRESS

Library Building Caldwell Kans.

Date			Folio	Debits	Credits	Folio		Date
June 27	To	Cash	577	100000	700000	192	By Charity & Gifts	1912 June 19
July 9	"	Do	583	200000				
Aug 19	"	Do	593	200000				
Oct 10	"	Do	609	200000				
				700000	700000			

SHEET NO. 71

ACCOUNT NO.

NAME
ADDRESS

Library Building, Clarkston & Vineland, Wash.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1912
1913								
April	13	To Cash	19	350000	1000000	206	By Charity & Gift	Dec 18
May	19	" Do	21	200000				
June	3	" Do	24	200000				
Aug	11	" Do	30	150000				
Nov	24	" Do	40	300000				
				1000000	1000000			

ACCOUNT NO. .....

SHEET NO. 72

NAME
ADDRESS

Library Building, Clarksdale, Miss

Date 1913		Folio	Debits	Credits	Folio		Date 1912
Aug 14	To Cash	27	2500000	10000000	204	By Charity & Gifts	Oct 26
Aug 11	"	30	3				
Sept 13	"	32	[illegible]				
Oct 3	"	33	25000				
			10[illegible]	1[illegible]			

SHEET NO. 27

ACCOUNT NO.

NAME Library Building.

ADDRESS Dresden, Ont.

DATE 1907		FOLIO	DEBITS	CREDITS	FOLIO		DATE 1907
Dec 31	Transferred to A. Carnegie Trust & Loan Acs. Ledger		2000.00	2000.00	L75	By Charity & Prizes	June 24

ACCOUNT NO. _____ SHEET NO. 28

NAME Library Building, John B. Stetson University
ADDRESS DeLand, Florida.

Date 1907		Folio	Debits	Credits	Folio		Date 1907
Aug 10	To Cash	21	500000	4000000	284	By Charity & Gift	Aug 1
Sept 17	" D.	29	500000				
1908 Jan 10	" D.	73	1000000				
April 13	" D.	103	1000000				
June 1	" D.	117	1000000				
			4000000	4000000			

Library Building, Devils Lake, N.D.

1909							1909
Jan 28	To Cash	235	235000	1250000	39	By Charity & Gift	Jan 22
Aug 3	" D.	249	255000				
" 23	" D.	251	154000				
Sept 20	" D.	257	139100				
Nov 5	" D.	271	145000				
1910 Jan 22	" D.	299	312000				
April 13	" D.	325	89900				
			1250000	1250000			

SHEET NO. 29

ACCOUNT NO.

NAME
ADDRESS

Library Building, Dyce, Scotland

Date 1903		Folio	Debits	Credits	Folio		Date 1907
Mch 2	To Cash £200	91	97200	388800	287	By Charity & Gift £800 @ 4/6	Nov 9
" 20	" Do 200	93	97200				
April 23	" Do 200	107	97200				
Oct 26	" Do 200	153	97200				
			388800	388800			

ACCOUNT NO. .....

SHEET NO. 30

NAME
ADDRESS Library Building, Deland, Illinois (Goose Creek Twp.)

Date 1917		Folio	Debits	Credits	Folio		Date 1917
May 21	To Cash	565	200000	800000	J179	By Charity & Gift	May 21
July 2	" D.	581	300000				
Aug 26	" D.	595	300000				
			800000	800000			
			1600000	1600000			

SHEET NO. 31 ACCOUNT NO.

NAME Library Building,
ADDRESS Dell Rapids, S. D.

Date			Folio	Debits	Credits	Folio		Date
1909								1909
Aug 9	To	Cash	249	100000	500000	341	By Charity & Gift	June 16
Sept 15	"	Do	257	100000				
Oct 8	"	Do	263	100000				
Nov 15	"	Do	273	100000				
1910 Jan 20	"	Do	299	100000				
				500000	500000			
1910								1910
April 18	To	Cash	325	100000	100000	84	By Charity & Gift	April 15

Library Building,
New Cross, Deptford,
England

1910						see page 43			1910
Aug 23	To	Cash	£500	359	2435 00	2191500	82	By Charity & Gift £450 (+87)	March 4
Sept 15	"	Do	1000	363	4870 00				
Dec 5	"	Do	500	389	2435 00				
1911 Feb 14	"	Do	437	415	2128 19				
March 24	"	Do	200	425	974 00				
April 25	"	Do	500	435	2435 00				
June 1	"	Do	616	449	2999 92				
July 10	"	Do	315	459	1534 05				
Aug 11	"	Do	100	465	487 00				
Sept 26	"	Do	130	501	633 10				
Feb 8	"	Do	147	519	715 89				
			page	33	21647 15	2191500	33	page	

1616.84
983.74

ACCOUNT NO.

SHEET NO. 32

NAME
ADDRESS

Library Building, Agnes Scott College, Decatur, Ga.

Date			Folio	Debits	Credits	Folio		Date
1910								1910
Sept 1	To	Cash	363	5000.00	25000.00	81	By Charity & Gift	Feb 1
Nov 3	"	Do	379	5000.00				
Dec 7	"	Do	389	5000.00			10000.	
1911 Jan 9	"	Do	403	5000.00				
Mch 10	"	Do	421	5000.00				
				25000.00	25000.00			

Library Building, Dalyton, Ohio.

1911								1911
Dec 8	To	Cash	497	2123.00	12500.00	445	By Charity & Gift	July 21
1912 Jan 12	"	Do	511	2000.00			10377	
Mch 4	"	Do	529	2000.00				
Apr. 16	"	Do	553	2500.00				
June 21	"	Do	573	3877.00				
				12500.00	12500.00			

SHEET NO. 23

ACCOUNT NO.

NAME
ADDRESS

Library Building, Davidson College
Davidson, N. C.

Date 1909		Folio	Debits	Credits	Folio		Date 1909
Nov 12	To Cash	273	500000	2000000	347	By Charity & Gift	June 15
Dec 31	" Do	291	320000				
1910 Feb 7	" Do	307	410000				
Mch 31	" Do	319	325000				
May 31	" Do	337	445000				
			2000000	2000000			

Library Building, New Cross, Deptford

See page 43 for other gifts

Date 1912			Folio	Debits	Credits	Folio		Date
	To Forward	£4445	31	2164715	2191500	31	Forward	£4500
July 29	Cash	55	587	26785				
				2191500	2191500			

ACCOUNT NO. .....

NAME
ADDRESS

Library Buildings (Two Branches) Dayton, Ohio.

SHEET NO. 34

Date			Folio	Debits	Credits	Folio		1917 Date.
1912 Sept 3	J.	Cash	599	2000000	5000000	J179	By Charity & Gift	May 22
20	"	Do.	603	187000				
30	"	Do.	605	256500				
Oct 28	"	Do.	611	110000				
Nov 18	"	Do.	617	90000				
Dec 9	"	Do.	625	230000				
" 23	"	Do.	629	67500				
Jan 9								
" 20								
Mch 24	"	Do	15	470000				
Mar 26	"	Do.	22	72000				
June 13	"	Do.	23	125000				
" 19	"	Do.	24	35000				
July 31								
Aug 7	"	Do.	29	130000				
Sept 8	"							
Oct 9	"							
Nov 7	"	Do.	38	46				
" 10	"							
Dec 15	"							
1914 Jan 10	"	Do.	45	24,800				
" 28	"	Do.	47	261800				
Mch 12	"	Do.	53	856				
				5000000	5000000			

SHEET NO. 35

ACCOUNT NO.

NAME
ADDRESS

Library Building, Douglas, Wyo.

Date 1909		Folio	Debits	Credits	Folio		Date 1909
Aug 5	To Cash	249	200000	1000000	247	By Clarity & Sept.	June 29
" 31	" Do	253	250000				
Oct 4	" Do	263	250000				
Nov 15	" Do	273	150000				
1910 Jan 17	" Do	291	150000				
			1000000	1000000			

ACCOUNT NO. .....

SHEET NO. 36

NAME
ADDRESS

Library Building, Dolgelley, Wales

1911 Date				Folio	Debits	Credits	Folio		1912 Date
Aug 14	To	Cash	£500	47	2430 00	4860 00	128	By Clarity & Sept £1000 2430·00	Feb 21
Dec 7	"	Do	500	47	2430 00				
					4860 00	4860 00			

SHEET NO. 37

NAME
ADDRESS

Library Building, Brighton, Mass.

ACCOUNT NO.

Date 1910			Folio	Debits	Credits	Folio		Date 1910
Oct	18	To Cash	373	100000	600000	85	By Charity & Gifts	May 16
Nov	10	" Do	381	100000			2000	
Dec	12	" Do	391	100000				
Feb	11	" Do	415	100000				
May	9	" Do	441	100000				
July	5	" Do	459	100000				
				600000	600000			

ACCOUNT NO. .....

SHEET NO. 38

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 39

NAME
ADDRESS

ACCOUNT NO.

Library Building, Drumoak, Aberdeenshire, Scot.

Date 1910			Folio	Debits	Credits	Folio		Date 1910
July 14	To Cash	£413	353	200718	291600	199	By Clarity & Sons £600 @ 4.16	June 6
Sept 2	" Do	40	363	19440				
" 26	" Do	17	367	8262				
Jan 14	" Do	130	393	63180				
		600		291600	291600			

Library Building, Lundas, Ont.

see sheet 25 for £10000 — 1910

1910								
Nov 23	To Cash		385	43500	200000	207	By Clarity & Sons (Drumoak)	Nov 7
1911 Jan 17	" Do		407	156500				
				200000	200000			

ACCOUNT NO. .....

NAME
ADDRESS

SHEET NO. 40

Library Building, Dunlap, Iowa. (For Dunlap, Harrison & Boyer Townships)

Date			Folio	Debits	Credits	Folio		Date
1911								
Nov 10	T.	Cash	487	1200000	1000000	J45	By Charity & Gift	July 25
Dec 7	"	D.	497	300000				
1912 Jan 8	"	D.	511	174000				
Mch 25	"	Do	535	115000				
Apr 8	"	Do	549	25000				
Aug 28	"	D.	595	127300				
7	"	D.	591	95000				
1913 Jan 27	"	D.	5	11 13				
				10 00000	10 00000			

Library Building, Dunlap, Ont.

1911								1911
Sept 15	T.	Cash	471	1000000	800000	J49	By Charity & Gift	Sept 15
Nov 6	"	D.	485	200000				
1912 Jan 18	"	D.	513	100000				
Mch 18	"	Do	533	200000				
July 22	"	D.	585	200000				
				800000	800000			

SHEET NO. 41

ACCOUNT NO.

NAME
ADDRESS

Library Buildings (5) (24) (6) Detroit, Mich.

Date 1911			Folio	Debits	Credits	Folio		Date 1911
July 11	To	Cash	459	10483	8000000	134	By Clarity & Tifft	June 10
Aug 7	"	Do	465	600000	5200000	156	56 395.1 Do	Dec 29 1912
Sept 25	"	Do	473	700000	4000000	174	Do	Feb 16
Oct 20	"	Do	481	1000000	4000000	178	Do.	May 7
Dec 26	"	Do	501	1000000	4000000	204	Do	Aug 10
1912 Feb 9	"	Do.	521	1000000	3500 00		Stock Memo	
Apr 8	"	Do	547	1500000				
June 12	"	Do	573	4640000				
Aug 2	"	Do	591	1000000				
" 12	"	Do	593	2000000				
Nov 6	"	Do.	615	3000000				
" 7	"	Do	615	1000000				
Dec 26	"	Do	629	1000000				
1913 Mar 10	"	Do	13	3000000				
June 2	"	Do	24	1				
July 14	"	Do	6	1				
Aug 2	"	Do	30	1				
Sept 3	"	Do	32	3				
Oct 9	"	Do	35	2185048				
				9995 17				
				2585000	2585000			
1913 Nov 10	To	Cash	39	116900	116900	151	By Appropriation	1913 Accepted Nov 15.13
1914 Jan 22	To	Cash	46	507492	507492	154	By Appropriation	1914 Accepted Jan 22

ACCOUNT NO.

SHEET NO. 42

NAME
ADDRESS

Science Building, University of Denver, Denver, Col.

Date			Folio	Debits	Credits	Folio		Date
1911								
Nov 6	To	Cash	485	500000	5000000	151	By Clarity & Gaff	Oct 28
1912								
Feb 16	"	Do.	523	500000				
Apl 15	"	Do	553	500000				
May 9	"	Do.	563	500000				
June 10	"	Do	571	500000				
July 2	"	Do	581	500000				
" 17	"	Do.	585	500000				
Aug 19	"	Do	593	500000				
Sept 11	"	Do	601	500000				
Oct 2	"	Do	607	500000				
				5000000	5000000			

Library Building, Deptford, Eng.

1914								1912
Mch 12	To	B/f'd forward	£8200-	43	39 93400	5844000	43	By B/f'd forward 24435	June 14
Apl 16	"	Cash	5304	57	2 67855			
May 1	"	Do	12201	62	6 08725			
July 31	"	Do	1500	69	7 30500			
Oct 16	"	Do	500	75	2 43500			
			12000		58 44000	5844000		

SHEET NO. 43

ACCOUNT NO.

NAME
ADDRESS

Library Building,

See page 31 Deptford, London, England.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1913								1912
Jan 27	To Cash	£850.0.0	8	4139 50	5844000	192	By Charity & Gifts	£1200@4.87 June 14
M 1	" L.	61.0.0	15	297 19				4350
Feb 5	" L.	200 —	11	973 00				34825.0
May 16	" L.	540 —	21	2629 80				7150
[illegible]	" L.	[illegible]	31	[illegible]				
[illegible]	" L.	[illegible]	33	4139 85				
[illegible]	" L.	395.0 ✓	33	1923 50				
[illegible]	" L.	[illegible] ✓	33	[illegible]				
Oct 16	" L.	4851 ✓	36	23619 80				
[illegible]	" L.	[illegible] ✓	39	[illegible]				
[illegible]	" L.	[illegible] ✓	43	3407 00				
1914 19	" L.	700 ✓	47	2435 50				
Mch 12	" L.	500 ✓	53	[illegible]				
	Carried forward	7900	42	7993400	5844000	42	Carried forward	

Library Building,

Detroit, Mich.

1913								1912
May 19	To Cash		21	240000	1000000	194	By Charity & Gifts	Sept 5
[illegible]	" L.	[illegible]	[illegible]	[illegible]				
[illegible]	" L.		41	410000				
				1000000	1000000			

ACCOUNT NO. .....

SHEET NO. 44

NAME Library Buildings
ADDRESS Sec 9 Four Branches Denver, Col.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1913
1912 Oct 4	L	Cash	607	71700 00	800000 00	192	By Charity & Gift	June 1
" 28	"	Do.	611	12500 00				
Nov 25	"	Do.	619	8900 00				
Dec 11								
"	"							
Mch 24	"	Do	15	1700 00				
May 12	"	Do	21	5200 00				
June 6								
" 20	"		24					
Aug 5								
" 7	"	L.	"					

SHEET NO. 45

ACCOUNT NO.

NAME
ADDRESS

Library Building, Dixon, Cal.

DATE		FOLIO	DEBITS	CREDITS	FOLIO		DATE
1912							1912
Aug 28	To Cash	595	200000	1000000	192	By Charity & Gifts	July 2
Oct 1	" Do.	607	300000				
" 31	" Do.	611	300000				
Dec 2	" Do.	623	200000				
			1000000	1000000			

ACCOUNT NO. .....

SHEET NO. 46

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 47

ACCOUNT NO.

NAME
ADDRESS

Library Building Dallas, Oregon

Date		Folio	Debits	Credits	Folio		Date
1912 Sept 11	To Cash	601	200000	1000000	192	By Charity & Gifts	1912 July 31
Oct 7	" Do	607	400000				
Dec 13	" Do	615	400000				
			1000000	1000000			

ACCOUNT NO. .....

SHEET NO. .....

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 15

ACCOUNT NO.

NAME
ADDRESS

Library Building, Ensley, Ala.

Date			Folio	Debits	Credits	Folio		Date
1905								1905
Nov 13	To	Cash	519	200000	1000000	218	By Charity & Gift	Sept 14
Dec 12	"	Do	533	200000				
1906								
Jan 16	"	Do	555	200000				
Mch 26	"	Do	587	300000				
May 31	"	Do	621	100000				
				1000000	1000000			

Library Building, Eureka City, Utah.

Date			Folio	Debits	Credits	Folio		Date
1908								1908
Aug 3	To	Cash	137	300000	1000000	320	By Charity & Gift	July 15
Sept 14	"	Do	145	250000				
July 15	"	Do	131	250000				
1909								
Feb 23	"	Do	195	200000				
				1000000	1000000			
1909								1909
Jan 25	To	Cash	235	100000	100000	347	By Charity & Gift	Jan 4

ACCOUNT NO. .....

SHEET NO. 16

NAME
ADDRESS

Library Building Eureka Springs. Ark.

Date 1909			Folio	Debits	Credits	Folio		Date 1910
Mch 26	To	Cash	205	200000	1250000	239	By Charity & Gift	May 23 1911
Aug 19 1910	"	Do.	251	200000	300000	253	" Do.	Nov 6
Feb 14 1911	"	Do.	307	200000				
Mch 8	"	Do.	421	200000				
" 30	"	Do.	427	200000				
Jun 26	"	Do.	453	200000				
Feb 10 1912	"	Do.	523	50000				
Dec 9	"	Do.	615	300000				
				1550000	1550000			

SHEET NO. 17

ACCOUNT NO.

NAME
ADDRESS Library Buildings, (2) Last Ham, London, England

Date 1907			Folio	Debits	Credits	Folio		Date 1906
April 26	To Brot forward	£1040-1-	ii	5054 40	4860 00	11	By Brot forward £10000-	July 27 1907
	" Cash	£1165-	781	5661 90	9720 00		" West Ham Library 2000	May 22
May 22	" Do	2000	793	9720 00				
June 21	" Do	1485	5	7217 10				
July 30	" Do	1000	17	4860 00				
Oct 21	" Do	1385	39	6731 10				
Dec 13	" Do	1350	57	6561 00				
1908 Mar 14	" Do	1125	93	5467 50				
June 3	" Do	950	119	4617 00				
1918 Oct 29	" Deficit	500	373	2430 00				
				58320 00	58320 00			

ACCOUNT NO.

SHEET NO. 18

NAME Library Building.

ADDRESS East San Jose, Cal

Date 1907		Folio	Debits	Credits	Folio		Date 1907
Oct 2	To Cash	35	175000	700000	374	By Charity & Gift	May 16
" 23	" Do	39	175000				
Dec 31	" Do	69	175000				
1908 Feb 20	" Do	85	175000				
			700000	700000			

SHEET NO. 25

ACCOUNT NO.

NAME Library Building, Elizabeth N.J.

ADDRESS

See page 1 blk for this Library

DATE 1911			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1911
Sept 13	To	Cash	471	1000000	1000000	148	By Clarity & Fitt	Sept 15
Oct 27	"	Do	483	1000000	270353	198	" Do	1912 Aug 27
Dec 31	"	Do	511	1000000				
1912 Feb 7	"	Do	519	1000000				
Mch 6	"	Do	529	1000000				
Apr 9	"	Do	549	1000000				
June 12	"	Do	573	1000000				
Aug 28	"	Do	595	1000000				
July 10	"	Do	583	1000000				
Oct 30	"	Do	613	1270353				
				10270353	10270353			
1913								1913
Dec 23	To	Cash	43	310600	310600	53	By Clarity & Fitt	accepted Dec 8

ACCOUNT NO. .....

SHEET NO. 26

NAME
ADDRESS Library Building, El Dorado, Kansas

Date			Folio	Debits	Credits	Folio		1917 Date
1912								
July 3	To	Cash	581	2200 00	10000 00	J178	By Charity & Gift	May 13
Aug 6	"	Do	591	1600 00				
Sept 16	"	Do	601	1533 00				
Oct 2	"	Do	607	2650 00				
Nov 22	"	Do	619	2017 00				
				10000 00	10000 00			

SHEET NO. 27

ACCOUNT NO.

NAME (2) Library Buildings

ADDRESS Evansville, Ind.

DATE 1911		FOLIO	DEBITS	CREDITS	FOLIO		DATE 1911
Nov 13	To Cash	487	500000	5000000	453	By Charity & Gift	Nov 6
1912 Jan 15	" Do	511	500000				
Feb 7	" Do	519	500000				
Mch 11	" Do	529	500000				
Apr 12	" Do	553	500000				
May 21	" Do.	565	500000				
June 27	" Do.	577	500000				
July 22	" Do	585	500000				
" 29	" Do	"	500000				
Sept 30	" Do.	605	500000				
			5000000	5000000			

ACCOUNT NO. _____ SHEET NO. 28

NAME Library Building, (Two Bldgs.)
ADDRESS East Chicago, Indiana.

Date 1912		Folio	Debits	Credits	Folio		Date 1912
May 27	To Cash	567	132000	40000000	J79	By Charity & Gift	May 27
Oct 4	" Do.	607	800000				
Feb 13	" Do.	629	1000000				
Jan 3	" Do.						
" 11	" Do	8	137000				
Feb 3	" Do.	1	1				
" 10	" Do.						
" 24	" Do.						
May 26	" Do	21	1100000				
Jun 2	" Do.	23	40				
" 17	" Do.	24	400000				
" 30	" Do.	25	40				
July 31	" Do.	28	10241				
Aug 25	" Do.	30	5410				
Sept 12	" Do.	33	1				
Oct 6	" Do.	35	719				
" 16	" Do.	36	1925				
Nov 14	" Do.	39	8975				
			40000000	40000000			

SHEET NO. 29

ACCOUNT NO.

NAME
ADDRESS

Library Building Emmetsburg, Iowa.

Date 1911		Folio	Debits	Credits	Folio		Date 1912
May 25	To Cash	563	165000	1000000	J178	By Charity & Gift	Mch 15
June 24	" Do	573	236000				
Aug 12	" Do	593	310000				
Sept 25	" Do	603	74800				
Nov 6	" Do	615	214200				
			1000000	1000000			

ACCOUNT NO.

SHEET NO. 30

NAME
ADDRESS

Library Building Enfield, Conn.

Date		Folio	Debits	Credits	Folio	Date
1917 Oct 8	To Cash	607	1000 00	2000000	Jour	By Charity & Gift. 1917 Oct 1
" 28	" Do	613	25540 00			
Dec 16	" Do.	627	200000			
[illegible]			[illegible]			
May 9	"	21	2000 00			
[illegible]			12054			
[illegible]			[illegible]			
1914			[illegible]			
Jan 14	"	46	6546			
			2000000	2000000		

SHEET NO. 31

ACCOUNT NO.

NAME
ADDRESS

Library Building, Eldon, Iowa.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1912 Dec	26	To Cash	6v9	3200 00	7500 00	104	By Charity & Pfeffer	1912 Dec 7
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Dec	14	" "	15	1 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
"	28	" "	15	1 3 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

ACCOUNT NO. .....

SHEET NO. 322

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 33

ACCOUNT NO.

NAME
ADDRESS Library Building, Elmira, Ontario.

Date			Folio	Debits	Credits	Folio		Date
1913								1912
April	14	To Cash	18	200000	✓ 700000	304	By Charity & Gift	Nov 7
June	14	" "	✓ 24	200000				
[illegible]								
[illegible]								
Dec	19	" "	✓ 43	[illegible]				
				[illegible]	[illegible]			

ACCOUNT NO. .....

SHEET NO. 34

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 35

ACCOUNT NO.

NAME
ADDRESS

Library Building, East Capitol

× Addition to Main Bldg

Date		Folio	Debits	Credits	Folio	Date
1913	To Balance				By Balance	1913
Nov 16 1914	" Cash (Main Bldg)	79	3700000	40000000 79	194 By Appropriation ✓	July 23 1914
Dec 7 1914	" Do	82	820000			
Dec 5	" Do	86	91800			
Jan 8	" Do	88	614700			
Feb 5	" Do	89	505400			
Mch 8	" Do	92	346400			
Apl 9	" Do	95	236000			
May 7	" Do	98	36500			
July 1	" Do	104	50000			
Aug 2	" Do	107	773400			
20	" Do	109	199800			
1920 Nov 18	" Deficit	130 Jx10	13000000			
			79000000	79000000		

ACCOUNT NO. .....

SHEET NO. .....

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 15 ACCOUNT NO.

NAME
ADDRESS

Library Building, Fowler, Ind.

Date 1906		Folio	Debits	Credits	Folio		Date 1905
May 14	To Cash	613	180000	700000	219	By Clarity & Fift	Oct 6 1906
June 27	" Do.	633	220000	50000	237	" Do.	Mch 28
Sept 1	" Do.	663	150000				
Nov 10	" Do.	695	200000				
			750000	750000			

Library Building, Pacific University, Forest Grove, Oregon

Date 1911		Folio	Debits	Credits	Folio		Date 1911
May 10	To Cash	563	595000	2000000	1133	By Clarity & Fift	May 17
" 11	" Do.	565	210000				
June 18	" Do.	573	145000				
July 9	" Do.	583	245000				
Sept 3	" Do.	599	97200				
Aug 5	" Do.	591	52200				
" 29	" Do.	595	167500				
Sept 30	" Do.	605	483100				
			2000000	2000000			

ACCOUNT NO.

SHEET NO. 16

NAME
ADDRESS

Library Building, Fort Smith, Ark.

Date			Folio	Debits	Credits	Folio		Date
1907								1906
Mch 19	To	Cash	261	500000	2500000	J41	By Charity & Gift	June 12
Apl 1	"	"	269	500000				
May 8	"	"	287	500000				
July 8	"	Do	13	500000				
Aug 31	"	Do	25	500000				
				2500000	2500000			

Public Baths Building, Forfar, Scotland

1909								1908
Sept 22	To	Cash	£1000	259	486250	2916000	J26 By Charity & Gift £6000@4½	Nov 6
Oct 30	"	Do	500	269	243000			
Dec 11	"	Do	500	281	243000			
1910								
Feb 10	"	Do	1000	315	487000			
June 24	"	Do	1000	343	486000			
Sept 2	"	Do	1000	363	486000			
Dec 29	"	Do	1000	399	484750			
					2916000	2916000		

SHEET NO. 19

ACCOUNT NO.

NAME
ADDRESS

Library Building, Fulton, Ill.

Date 1909		Folio	Debits	Credits	Folio		Date 1909
July 4	To Cash	249	200000	500000	145	By Clarity & Gift	May 7
Sept 7	" Do	255	200000			1000	
Oct 4	" Do	263	100000				
			500000	500000			

ACCOUNT NO. .....

SHEET NO. 20

NAME
ADDRESS

Library Building, Fulton, Mo.

Date 1911		Folio	Debits	Credits	Folio		Date 1911
Oct 30	To Cash	483	300000	1200000	149	By County Treas	Sept 12
Dec 1	" Do	495	200000				
1912 Jan 5	" Do	509	200000				
Apr 8	" Do	547	200000				
July 8	" Do	583	300000				
			1200000	1200000			

SHEET NO. 21

ACCOUNT NO.

NAME
ADDRESS

Library Building, Folkstone, England.

Date 1910				Folio	Debits	Credits	Folio		Date 1907
Apl 29	By	Cash	£375	329	1826 25	24350 00	463	By Charity & Gift £5000	Oct 8
June 20	"	Do	300	341	1461 00				
July 14	"	Do	500	353	2435 00				
Sept 28	"	Do	725	367	3530 75				
Nov 2	"	Do	668	379	3253 16				
1911 Feb 27	"	Do	1715	419	8352 05				
June 29	"	Do	640	455	3116 80				
July 17	"	Do	77	461	374 99				
					24350 00	24350 00			

Library Building, Forest, Ont.

1911									1911
Sept 27	To	Cash		473	100000	500000	549	By Charity & Gift	Sept 15
Oct 13	"	Do		479	100000				
Dec 1	"	Do		495	100000				
1912 Jan 18	"	Do		513	100000				
Apl 12	"	Do		549	100000				
					500000	500000			

ACCOUNT NO.

SHEET NO. 22

NAME
ADDRESS

Library Building, Fort William, Ontario.

1911 Date			Folio	Debits	Credits	Folio		Date
May 8	To	Cash	441	500000	5000000	J30	By Charity & Gift	Nov 28
June 2	"	Do	449	500000				
" 26	"	Do	453	500000				
July 18	"	Do	461	500000				
" 25	"	Do	"	500000				
Aug 17	"	Do	467	500000				
Sept 5	"	Do	471	500000				
Oct 23	"	Do	481	500000				
Dec 18	"	Do	497	500000				
1912 March 21	"	Do	533	500000				
				5000000	5000000			

Library Building, Fort Fairfield, Me.

1912 July 12	To	Cash	583	210000	1000000	J53	By Charity & Gift	1911 Nov 6
Sept 3	"	Do	599	200000				
Oct 4	"	Do	607	200000				
Dec 14	"	Do.	647	162500				
1913 March 10	"	[illegible]	13	[illegible]				
July 5	"	[illegible]	28	[illegible]				
				[illegible]	[illegible]			

SHEET NO. 23 ACCOUNT NO.

NAME Library Building, Fargo College
ADDRESS Fargo, N. D.

Date 1910		Folio	Debits	Credits	Folio		Date 1910
Nov 10	To Cash	381	400000	2000000	305	By Charity & Gift	Oct 27
14	" "	"	60000				
21	" "	383	650000			8900.	
1911 Feb 21	" "	417	890000				
			2000000	2000000			

ACCOUNT NO. .....

SHEET NO. .....

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 13

ACCOUNT NO.

NAME
ADDRESS

Library Building, Galena, Ill.

Date 1906		Folio	Debits	Credits	Folio		Date 1906
Sept 18	To Cash	669	400000	1250000	252	By Charity & Gift	Sept 18
Nov 2	" Do	691	400000				
Dec 3	" Do	709	450000				
			1250000	1250000			

Library Building, Galena, Ill.

Date 1909		Folio	Debits	Credits	Folio		Date 1909
Nov 5 1910	To Cash	271	400000	800000	339	By Charity & Gift	Feb 10
Feb 28	" Do	311	375500				
Mch 10	" Do	315	24500				
			800000	800000			

ACCOUNT NO. .....

SHEET NO. 14

NAME
ADDRESS

Library Building, Glasgow, Scotland. Montana.

Date 1908			Folio	Debits	Credits	Folio		Date 1907
May 11	To	Cash	113	100000	750000	203	By Charity & Gift	July 27
June 8	"	Do	119	200000				
July 20	"	Do	131	200000				
Aug 7	"	Do	137	250000				
				750000	750000			

Library Building, Garristown, Balrothery, Dublin

1912									1911
Nov 22	To	Cash	£400.0.0	619	194400	194400	133	By Charity & Gift £400 @ 4.86	Dec 27

SHEET NO. 15 ACCOUNT NO.

NAME Library Building, De Pauw University, Greencastle, Ind.
ADDRESS

Date 1908			Folio	Debits	Credits	Folio		Date 1906
June 18	To	Cash	121	700000	5000000	256	By Charity & Gift	Nov 9
" 22	"	Do	"	160000				
July 16	"	Do	131	760000				
Aug 12	"	Do	139	30000				
" 14	"	Do	"	600000				
Sept 19	"	Do	1450	600000				
Nov 9	"	Do	113	800000				
Nov 7	"	Do	157	400000				
Dec 7	"	Do	167	170000				
1909 Jan 7	"	Do	181	780000				
				5000000	5000000			

Library Building, Geneva, Ill.

1908								1907
May 26	To	Cash	115	200000	750000	259	By Charity & Gift	Mch 1
July 20	"	Do	131	320000				
Sept 21	"	Do	145	230000				
				750000	750000			

ACCOUNT NO. _____ SHEET NO. 16

NAME
ADDRESS

Library Building, Greenville, S. C.

1907		Folio	Debits	Credits	Folio		1907
Dec 31	Transferred to A Carnegie Trust & Loan Co's Ledger		1500000	1500000	259	By Charity & Gift	Feb 1

Library Building, Great Bend, Kans.

1907			Folio	Debits	Credits	Folio		1907
May 3	To	Cash	785	300000	1250000	259	By Charity & Gift	Feb 15
Jun 24	"	Do	5	200000				
Sept 14	"	Do	29	300000				
Oct 15	"	Do	37	300000				
Nov 26	"	Do	53	150000				
				1250000	1250000			

SHEET NO. 19

ACCOUNT NO.

NAME Library Building, Miami University,
ADDRESS Germantown, Ohio.

Date 1909			Folio	Debits	Credits	Folio		Date 1907
Jan 9	To	Cash	181	500000	4000000	293	By Charity & Gift	Dec 11
Mch 22	"	"	205	500000				
June 1	"	"	229	500000				
" 9	"	"	231	500000				
" 12	"	"	231	500000				
" 23	"	"	233	500000				
July 14	"	"	243	500000				
" 26	"	"	245	500000				
				4000000	4000000			

ACCOUNT NO. _____ SHEET NO. 20

NAME
ADDRESS

Library Building, Greenfield, Ind.

Date 1908		Folio	Debits	Credits	Folio		Date 1908
Nov 30	To Cash	163	2000.00	10000.00	19	By Charity & Gift	May 19
Dec 28	" D.	171	3000.00				
1909 May 17	" D.	223	2000.00				
Oct 1	" D.	263	3000.00				
			10000.00	10000.00			

Science Building, Furman University, Greenville, S. C.

1911							1911
Sept 2	To [illegible]	471	4600.00	25000.00	148	By Charity & Gift	Aug 21
" 9	" D.	"	2119.00				
Nov 6	" D.	485	13500.00				
" 17	" D.	489	5000.00				
Dec 30	" D.	501	4831.00				
			25000.00	25000.00			

SHEET NO. 21 ACCOUNT NO.

NAME "Library Building" Guilford, Me.
ADDRESS

Date 1908			Folio	Debits	Credits	Folio		Date 1908
Sept 23	To	Cash	145	100000	5000 00	120	By Charity & Gift	July 30
Oct 16	"	"	151	100000				
" 26	"	"	153	100000				
Nov 16	"	"	159	100000				
Dec 28	"	"	171	100000				
				500000	500000			
1909								1909
Mch 26	To	Cash	205	75000	75000	142	By Charity & Gift	March 29

"Library Building" Guilford College, N. C.

1909								1909
Nov 29	To	Cash	277	9000 00	9000 00	164	By Charity & Gift	Nov 15

ACCOUNT NO. .....

SHEET NO. 22

NAME
ADDRESS Library Building, Geneva, Nebraska.

Date			Folio	Debits	Credits	Folio		Date
1912								1917
July 29	To	Cash	585	200000	800000	J178	By Charity & Gift	May 13
Aug 26	"	Do	595	200000				
Sept 16	"	Do	601	100000				
Nov 27	"	Do	621	200000				
Dec 23	"	Do.	629	100000				
				800000	800000			

SHEET NO. 23

ACCOUNT NO.

NAME
ADDRESS

Library Building, Gore, New Zealand

Date 1910			Folio	Debits	Credits	Folio		Date 1909
Jan 28	To Cash	£250	301	12 16 87	9 75 000	644	By Charity & Gift £200	April 13
Mch 28	" Do	350	317	17 05 81			"	
Apl 22	" Do	329	327	16 05 52			"	
May 27	" Do	150	337	7 32 00				
June 24	" Do	125	343	6 08 75				
Aug 1	" Do	100	357	4 8 6 00				
" 27	" Do	696	361	9 3 8 75				
1911 Oct 31	" C & Lift, Duffin Embankt	£50		9 4 4 41 2 5 53				
				9 75 000	9 75 000			

Library Building, Goodland, Kansas

1912

1912 Nov 2	To Cash		615	3 00 000	10 00 000	1914	By Charity & Gift	Aug 28
" 11	" Do		617	2 00 000				
Dec 9	" Do.		645	2 00 000				
1913 Jan 21	" Do		8	3 00 000				
				10 00 000	10 00 000			

ACCOUNT NO. _____ SHEET NO. 24

NAME Library Buildings (Two Branches)
ADDRESS Glasgow, Scotland.

See page 581 B for this Library

Date 1912				Folio	Debits	Credits	Folio		Date 1917
Aug 2	To	Cash	£3400-	591	16575 00	73050 00	J178	By Charity & Gift £15000.0.0 @ $4.87	May 13
1913						16 12 08	175	" 4089 Appropriation	1917
Apl 7	"			17	10 [illegible]				Sept 14
					3 2 1 5 9				
1914									
Sept 14	"			42	[illegible]				
	"	Do	£400	7	26719 00				
			15000		74662 00	74662 00			

SHEET NO. 25

ACCOUNT NO.

NAME
ADDRESS

Library Building, Gary, Indiana

Date 1911			Folio	Debits	Credits	Folio		Date 1911
July 26	To	Cash	461	63776	50000000	132	By Charity & Gift	Apl 21
Dec 11	"	Do	497	1370673	15000000	135	Do	June 23
1912 Jan 22	"	Do	513	966830	65			
May 15	"	Do.	567	2000000				
June 24	"	Do	575	2105000				
July 29	"	Do	585	5500000				
Sept 25	"	Do	603	1350000				
Oct 28	"	Do	611	500000				
Nov 25	"	Do.	619	8793000				
Dec 23	"	Do.	629	3107725				
1913 Jan 27	"	Do	8	5574572				

ACCOUNT NO. _____ SHEET NO. 26

NAME
ADDRESS Library Building, Grand Valley, Ont.

Date 1912		Folio	Debits	Credits	Folio		Date 1913
May 11	To Cash	563	150000	750000	174	By Charity & Gift	Feb 16
Aug 5	" Do.	591	170000				
Oct 11	" Do.	609	140000				
Dec 16	" Do.	627	140000				
1913 May 26	" Do	22	150000 ✓				
			750000	750000			

SHEET NO. 27

ACCOUNT NO.

NAME
ADDRESS

Library Building, Grundy Center, Iowa.

Date 1911		Folio	Debits	Credits	Folio		Date 1912
May 21	To Cash	565	2000 00	6000 00	J116	Charity & Gift	Apr 15
June 14	" Do	573	2000 00				
Oct 11	" Do	609	2000 00				
			6000 00	6000 00			

ACCOUNT NO. _____ SHEET NO. 28

NAME
ADDRESS

Library Building
Grayville, Ill.

Date		Folio	Debits	Credits	Folio		Date
1917 Oct 16	Do Cash	609	150000	600000	Jno A.	Charity & Gift	1917 Oct 1
Nov 6	" Do	615	150000				
Dec 17	" Do.	627	150000				

SHEET NO. 29

ACCOUNT NO.

NAME

ADDRESS

Library Building, Grand Haven, Mich.

Date		Folio	Debits	Credits	Folio		Date
1912							1912
Nov 9	S. C. & Co.	22	3000 00	1250000	32	By County Treas	July 18
" 1	" " "	26	2100 00				
" 1	" " "	27	2100 00				
			7900				
Dec 30	" " Co.	37	4600 00				
			12500 00	1250			

ACCOUNT NO. .....

SHEET NO. .....

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 5

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Hartford City, Ind.

Date 1903			Folio	Debits	Credits	Folio		Date 1902
May 11	To	Cash	75	300000	1500000	917	By Charity & Gift	Oct 1
July 8	"	Do	99	300000				
Aug 17	"	Do	111	300000				
Nov 5	"	Do	151	300000				
1904 Jan 8	"	Do	189	300000				
				1500000	1500000			

Carnegie Library, Hanwell, Mid^{x}. England.

1904									1904
Nov 21	To	Cash	£1000-	351	4880 00	1464000	984	By Charity & Gift £3000 @ 4^{88} 9760.	July 18
1905 Feb 20	"	Do	1000	395	4880 00				
April 25	"	Do	1000	425	4880 00				
					1464000	1464000			
1912 Aug 12	To	Cash	£400	593	195200	3141 15	998	By Charity & Gift £645 @ 4^{87} 49.53 1189.20	1912 July 4
[illegible]					[illegible]				
1913 [illegible]	"	Do	11 ✓	27	4437				
					3141 15	3141 15			

ACCOUNT NO. _____ SHEET NO. 6

NAME Carnegie Library,
ADDRESS Henderson Ky.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
July 3	To	Cash	97	5000.00	25000.00	J28	By Charity & Gift	Jan 14
" 30	"	Do	101	5000.00				
Oct 16	"	Do	141	5000.00				
" 24	"	Do	143	5000.00				
Dec 21	"	Do	175	5000.00				
				25000.00	25000.00			

Carnegie Library, Heywood, Lancs, England.

1904									1904
Oct 10	To	Cash	£1000-	327	4880.00	31134.00	J84	By Charity & Gift £1000 @ 4.88	July 18
1905 Mch 11	"	Do	1000	405	4880.00				
Aug 10	"	Do	2000	475	9760.00				
Dec 18	"	Do	2275	537	11102.00				
1908 April 16	"	Do	105	104	527.00				
					31134.00	31134.00			

SHEET NO. 23

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Hackney, London, England

Date				Folio	Debits	Credits	Folio		Date
1907									1905
Apl 4	To	Cash, Central	£1216-	771	5 93408	58 56000	301	By Charity Trust, Central Library £12000	Feb 14
" 26	"	Do	612	781	2 98656	63 44000	"	" " 8 " 2 Branches £6500 each @ 4.88	1909
May 20	"	Do	710	791	3 46480	72700	306	" Do £1497 11	Dec 14
June 2	"	Do	700	797	3 41600	1385442	307	" Do £2850 14.1	1912
Dec 3	"	Do	1171	57	5 71448	136581 42		" 23023.94	Nov 7
" 23	"	Do	1218	63	5 94384				
1908 Mch 2	"	Do	1400	91	6 82250				
" 27	"	Do	1195	97	5 83160				
" 30	"	Do	1050	97	5 12400				
May 11	"	Do	575	113	2 65960				
June 17	"	Do	440	121	2 14720				
1909 May 14	"	Do	1743 05	223	8 50584				
Dec 14	"	Do (Add)	149 11	283	730 50				
1912 July 1	"	Do	£604 .	581	2 94752				
" 18	"	Do	510 .	585	2 48880				
Sept 9	"	Do (Salaries)	422 .	601	2 05936				
Oct 4	"	Do "	762	607	3 71856				
Dec 2	"	Do	2731	613	13 32728				
			7178						
			7	11					
Apl 9	"	Do	1327	17	6 47576				
May 5	"	Do	2610	20	12 73680				
July 3	"	Do	1360	26	6 63648				
Oct 16	"	Do	2160	36	10 54080				
Nov 28	"	Do	706-	40	3 44528				
Dec 15	"	Do	1863 14/1	42	9 09784				
			£28000 —		136581 42	136581 42			

ACCOUNT NO.

SHEET NO. 24

NAME
ADDRESS

Library Building, Hastings, New Zealand. 1905

Date 1906				Folio	Debits	Credits	Folio		Date
Jan 20	To	Cash	£500-	557	2435 00	9740 00	209	By Charity & Gift £2000 @ 4/87	June 1
Feb 13	"	Do	500-	567	2435 00				
Mch 6	"	Do	1000	579	4860 00				
April 30	"	Diff. in Exchange		239	7300 00				
					10 00				
					9740 00	9740 00			
									1906
1907 Mch 7	To	Cash	£500-1-	757	2420 00	2420 00	253	By Charity & Gift £500-	Oct 1

Chemical Building, Colgate University, Hamilton, N.Y.

1906									1906
July 18	To	Cash		545	5000 00	2000000	238	By Charity & Gift	April 3
Aug 31	"	Do		659	5000 00				
Oct 16	"	Do		681	5000 00				
1907 Jan 23	"	Do		727	5000 00				
					20000 00	2000000			

SHEET NO. 25 ACCOUNT NO.

NAME
ADDRESS Library Building, Heckmondwike, England

Date 1906				Folio	Debits	Credits	Folio		Date 1905
Sept 20	To	Cash	£500-	669	24 3500	12 17500	609	By Charity & Gift £2500 @ 4/7	June 1
Nov 26	"	Do	400	703	19 4800				
Dec 22	"	Do	200	719	9 7400				
1907 Feb 13	"	Do	550	747	2 6 7 8 5 0				
Dec 28	"	Do	721	67	3 5 1 1 2 7				
Oct 26	"		124	153	6 2 8 2 3				
			2495		12 17500	12 17500			
1908									1908
Dec 2	To	Cash	38 9/5	164	187 98	187 98	936	By Charity & Gift £38 9/5	Nov 30

ACCOUNT NO. .....

SHEET NO. 26

NAME
ADDRESS

Library Building, Healdsburg, Cal.

Date 1910			Folio	Debits	Credits	Folio		Date 1910
Dec 9 1911	To	Cash	391	200000	1000000	502	By Charity & Gift	Aug 24
Jan 7	"	"	403	270000			$10.00	
May 6	"	"	441	265000				
June 29	"	"	455	265000				
				1000000	1000000			

SHEET NO. 29 ACCOUNT NO.

NAME
ADDRESS

Library Building, Hiawatha, Kans

Date 1906			Folio	Debits	Credits	Folio		Date 1906
Aug 22	To	Cash	657	300000	1000000	249	By Charity & Gift	July 1
Oct 20	"	Do.	683	500000				
Dec 10	"	Do.	713	200000				
				1000000	1000000			

Library Building, Hickman, Ky.

1908								1908
April 20	To	Cash	105	100000	1000000	13	By Charity & Gift	Jan 8
July 2	"	Do.	129	200000				
Aug 5	"	Do.	137	200000				
Sept 28	"	Do.	147	300000				
Oct 18	"	Do.	151	200000				
				1000000	1000000			

ACCOUNT NO. _____ SHEET NO. 30

NAME Library Building, Hibbing, Minn.
ADDRESS

Date			Folio	Debits	Credits	Folio		Date
1907								1907
Sept 28	J.	Cash	33	500000	2500000	J205	By Charity & Gift	Sept 1
Oct 31	"	"	41	500000				
Nov 29	"	D.	53	500000				
Dec 26	"	D.	63	500000				
1908								
Mch 16	"	D.	93	500000				
				2500000	2500000			

Library Building, Hinton & Avis, Hinton, W. Va.

1911								1911
Sept 25	J.	Cash	493	200000	1250000	J345	By Charity & Gift	July 27
Dec 8	"	D.	497	300000				
18	"	D.	499	200000				
1912								
Mch 26	"	Do	537	370000				
June 17	"	D.	573	310000				
July 3	"	D.	581	80500				
Aug 14	"	D.	593	16000				
Oct 28	"	Do.	611	6500				
1913								
Jan 27	"	Do	8	17755				
May 19	"	D.	21	15000				
[illegible]	"	D.	27	8409				
[illegible]	"	D.	42	7400				
[illegible]	"	D.	84	1250				
				1237375	1250000			

SHEET NO. 33 ACCOUNT NO.

NAME
ADDRESS

Library Building, Huron, S. D.

Date 1908			Folio	Debits	Credits	Folio		Date 1908
Sept 22	To	Cash	145	300000	1000000	16	By Charity & Gift	Oct 11
Dec 28	"	Do	171	300000				
1909 Feb 4	"	Do	191	22500				
Mch 2	"	Do	199	47500				
Apl 21	"	Do	215	160000				
Aug 23	"	Do	251	314000				
				1000000	1000000			

Library Building, Clinton & Iris, Va.

1915		Brot forward	30	1237375	1250000	30	Brot forward	
Apl 8	To	Cash	95	1400				
1918 Feb 8	"	Deficit 112.25	356	11225				
				1250000	1250000			

ACCOUNT NO. .....

SHEET NO. 94

NAME
ADDRESS

Date	Folio	Debits	Credits	Folio	Date

SHEET NO. 35 ACCOUNT NO.

NAME Library Building, Harrisburg, Ill.
ADDRESS

Date 1909		Folio	Debits	Credits	Folio		Date 1908
June 7	To Cash	229	250000	1000000	132	By Charity & Gifts	Sept 29 1909
July 12	" Do	243	250000	2500000	142	" Do	Mch 17
Aug 18	" Do	251	250000				
Oct 13	" Do	265	250000				
Dec 13	" Do	283	250000				
			1250000	1250000			

ACCOUNT NO. _____ SHEET NO. 96

NAME
ADDRESS Library Building, Harriman Tenn.

Date 1910		Folio	Debits	Credits	Folio		Date 1908
Jan 12	To Cash	297	200000	1000000	J28	By Charity & Gift	Nov 30
Mch 21	" Do	315	300000				
Apl 29	" Do	329	200000				
June 11	" Do	341	200000				
Sept 8	" Do	363	100000				
			1000000	1000000			

SHEET NO. 41

ACCOUNT NO.

NAME
ADDRESS

Library Building, Honolulu, Hawaii

Date 1911			Folio	Debits	Credits	Folio		Date 1911
Sept 11	To	Cash	423	1500000	10000000	130	By Charity & Gift	Mch 17
Oct 19	"	Do	479	1000000			84500 67175	
Nov 20	"	Do	491	250000				
" 27	"	Do	491	965000				
Dec 18	"	Do	499	1425000				
1912				3 2 8 2 5				
Jan 4	"	Do	509	182641				
" 19	"	Do	513	1020000				
Mch 26	"	Do	537	975000				
Apr 8	"	Do	547	206000				
" 22	"	Do	555	877500				
May 13	"	Do.	563	2930000				
July 16	"	Do.	585	581359				
				10000000	10000000			

ACCOUNT NO. _____ SHEET NO. 42

NAME
ADDRESS

Library Building Hollister Cal.

Date 1911		Folio	Debits	Credits	Folio		Date 1911
July 18	To Cash	461	250000	1000000	150	By Clarity & Gift	Mch 18
Nov 9 1911	" Do	487	250000				
Apr 16	" Do	553	490000				
			1000000	1000000			

SHEET NO. 43

ACCOUNT NO.

NAME
ADDRESS

Library Building, Hamilton, Ont.

DATE 1911		FOLIO	DEBITS	CREDITS	FOLIO		DATE 1911
Nov 3	To Cash	485	30 000 00	100 000 00	J51	By Charity & Gift	Oct 2nd
1912 Feb 9	" Do.	521	20 000 00				
July 18	" Do.	585	10 000 00				
Sept 24	" Do.	603	10 000 00				
Nov 30	" Do	621	15 000 00				
1913 Jan 20	" Do	8	15 000 00	✓			
			100 000 00	100 000 00			

ACCOUNT NO. .....

SHEET NO. 44

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 45

ACCOUNT NO.

NAME
ADDRESS

Library Building, Hendersonville, N.C.

Date		Folio	Debits	Credits	Folio		Date
				1000000	151	By Stanley & Sept	Oct 23

ACCOUNT NO.....

SHEET NO. 46

NAME
ADDRESS

Date	Folio	Debits	Credits	Folio	Date

SHEET NO. 47

ACCOUNT NO.

NAME
ADDRESS

Library Building, Hobart, Okla.

Date 1912		Folio	Debits	Credits	Folio		Date 1913
Apr 12	To Cash	551	200000	1000000	572	By Charity & Gift	Jan 16
May 7	" Do.	561	200000				
June 3	" Do.	571	200000				
" 15	" Do	573	200000				
Sept 3	" Do	599	200000				
			1000000	1000000			

ACCOUNT NO. .....

SHEET NO. 48

NAME
ADDRESS

Date	Folio	Debits	Credits	Folio	Date

SHEET NO. 49

ACCOUNT NO.

NAME
ADDRESS

Library Building Hemet, California.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1917
1917 July 15	Do	Cash	583	1000 00	7500 00	J176	By Charity & Gift	Mch 11
Aug 21	"	Do.	593	2000 00				
Sept 30	"	Do.	605	1000 00				
Nov 14	"	Do.	617	1000 00				
Dec 14	"	Do.	629	1000 00				

ACCOUNT NO. .....

SHEET NO. 50

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 5

ACCOUNT NO.

NAME
ADDRESS

Library Building
Colored Branch, Houston, Texas.

Date 1912			Folio	Debits	Credits	Folio		Date 1912
Sept 30	To	Cash	605	2900000	1500000	176	Charity & Gift	Apr. 4
Oct 21	"	L.	609	360000				
Nov 18	"	Do.	617	480000				
				1500000				

ACCOUNT NO. .....

SHEET NO. 5

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date

SHEET NO. 53

ACCOUNT NO.

NAME
ADDRESS

Library Building, Huthwaite England

Date		Folio	Debits	Credits	Folio		Date
1914 Dec 30	To cash £500-0-0	635	7435 00	9/4000	192	By Charity & Gifts £2000 @ 4%	1912 Jan 24
		1					
		11	3409 00				
		43					
			7/4000	7/4000			

ACCOUNT NO. .....

SHEET NO. .....

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 5 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Idaho Springs, Colo.

Date 1904		Folio	Debits	Credits	Folio		Date 1903
June 1	To Cash	261	3000 00	10000 00	J54	By Charity & Gift	Sept 14 1904
" 28	" D.	271	3000 00	443 00	J85	" D.	Aug 15
Sept 2	" D.	309	443 00				
			10443 00	10443 00			

ACCOUNT NO. .....

SHEET NO. 6

NAME
ADDRESS

Carnegie Library, Ilkley, Yorkshire, England

Date 1905				Folio	Debits	Credits	Folio		Date 1905
Nov 13 1906	To	Cash	£1000-	519	4860 00	14580 00	1555	By Charity & Gift £3000	Oct 12
July 5 1907	"	Do	1000	639	4860 00				
Mch 18	"	Do	1000	761	4860 00				
					14580 00	14580 00			

SHEET NO. 9

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library's Ilford England

£3000 of the amount below is for Seven Kings Branch Library

DATE 1907					FOLIO	DEBITS	CREDITS	FOLIO		DATE 1905
Nov 22	To	Cash	£500.	SK	51	24350 00	48700 00	209	By Charity & Gift £10000 00	June 2
1908 Feb 6	"	Do	500		83	24350 00				
July 28	"	Do	1000	SK	133	48800 00			29210.	
1909 Jan 26	"	Do	1500		185	73050 00				
June 12	"	Do	500		231	24350 00				
1914 Apl 1	"	Do	6000		363	✓ 29210 00				
						48700 00	48700 00			

ACCOUNT NO. .....

SHEET NO. 10

NAME
ADDRESS

Library Building, Ellsworth College, Iowa Falls, Iowa.

Date 1906		Folio	Debits	Credits	Folio		Date 1906
Sept 24	To Cash	671	300000	1000000	250	By Charity & Gifts	Aug 7
Oct 8	" Do	677	300000				
Nov 8	" Do	695	400000				
			1000000	1000000			

SHEET NO. 13

ACCOUNT NO.

NAME
ADDRESS

Library Building, Ilfracombe, England.

DATE		FOLIO	DEBITS	CREDITS	FOLIO		DATE
1914							1903
Oct 1	To Profit	J63	14800	145800	J21	By Charity Gift £3000 @486	Aug 10

ACCOUNT NO.....

SHEET NO. 14

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 15

ACCOUNT NO.

NAME
ADDRESS

Library Buildings, Indianapolis, Ind.

Date 1909			Folio	Debits	Credits	Folio		Date 1909
Dec 1	To	Cash	277	500000	120000 00	145	By Charity & Gifts 49400	May 11
1910 Jan 6	"	Do	295	500000				
" 31	"	Do	301	570000				
Feb 16	"	Do	309	500000				
Mch 23	"	Do	317	515000				
Apl 8	"	Do	323	500000				
May 31	"	Do	337	800000				
Aug —	"	Do	357	1206000 50911				
Nov 21	"	Do	383	900000				
1911 Aug 7	"	Do	465	560000				
Oct 26	"	Do	481	500000				
1912 Jan 31	"	Do	519	500000				
Apr 1	"	Do	543	440000				
[illegible]	"	[illegible]	[illegible]	[illegible]				
[illegible]	"	[illegible]	[illegible]	[illegible]				
Nov 17 1914	"	Do	37	[illegible]				
[illegible]	"	Do	47	[illegible]				
1917 Nov 18		Deficit	J210	2000000				
				12000000	12000000			

ACCOUNT NO. .....

SHEET NO. 16

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 17

ACCOUNT NO.

NAME
ADDRESS

Library Building, Ipswich, England

Date 1909		Folio	Debits	Credits	Folio		Date 1909
July 16	To Charity & Gift £100	243	341250	487500	251	By Charity & Gift £1000 @ 475	July 6
Oct 1	" Cash 200	263	97500				
1910 Jan 28	" " 100		48750				
			487500	487500			

ACCOUNT NO. .....

SHEET NO. 18

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 19

ACCOUNT NO.

NAME
ADDRESS

Library Building, Ingersoll, Ontario.

Date 1909		Folio	Debits	Credits	Folio		Date 1909
Dec 11	To Cash	283	252100	1000000	J61	By Charity & Gifts	Sept 9
1910 Jan 24	"	299	205000				
Mch 14	"	315	198000				
April 22	"	327	344900				
			1000000	1000000			

ACCOUNT NO.

SHEET NO. 20

NAME
ADDRESS

Library Building Imperial, Cal.

1910 Date		Folio	Debits	Credits	Folio		1910 Date
April 15	To Cash	325	350000	1000000	361	By Charity & Gift	Sept 14
May 28	" Do	337	150000				
June 6	" Do	339	150000				
Oct 18	" Do	373	350000				
			1000000	1000000			

SHEET NO. 1 ACCOUNT NO.

NAME Carnegie Library (See Sheet No. 1 for Additional donations
ADDRESS Jacksonville, Florida.

Date 1903		Folio	Debits	Credits	Folio		Date 1902
Oct 16	To Cash	141	500000	5000000	921	By Charity & Gift	Dec 30
Oct 11	" Do	171	500000				
1904 Jan 30	" Do	201	500000				
Mch 3	" Do	215	500000				
Apl 4	" Do	233	500000				
May 4	" Do	247	500000				
July 5	" Do	277	500000				
" 28	" Do	289	500000				
Sept 3	" Do	309	500000				
Oct 28	" Do	337	500000				
			5000000	5000000			

Library Building, Millsaps College,
Jackson Miss

1906							
Dec 26	To Cash	721	250000	1500000	949	By Charity & Gift	July 13
1907 Feb 11	" Do	745	250000				
Apl 4	" Do	771	250000				
May 7	" Do	787	250000				
June 18	" Do	5	200000				
Oct 17	" Do	39	300000				
			1500000	1500000			

ACCOUNT NO. .....

SHEET NO. 2

NAME Carnegie Library

ADDRESS Jerseyville, Ills

Date 1902		Folio	Debits	Credits	Folio		Date 1902
Dec 31	To Cash	25	3000 00	10000 00	J21	By Charity & Gift	May 15
1903							1903
Feby 4	" Do	47	3000 00	2000 00	J28	" Do	Jany 14
Mar 21	" Do	57	2000 00				
1904							
June 8	" Do	85	4000 00				
			12000 00	12000 00			

Library Building (Equipment)

Jacksonville, Fla.

1912							1912
Feb 27	To Cash	525	750 00	5000 00	J714	By Charity & Gift	Feb 27
Oct 16	" Do	609	1400 00				
1914							
Dec 16	" Do	53	2850 00				
			5000 00	5000 00			

SHEET NO. 5

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS National Home for Disabled Volunteer Soldiers
Johnson City, Tenn.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
May 23	To Cash	79	100000	2500000	136	By Charity & Gift	April 20
Aug 27	" Do	113	500000				
1904 Jan 5	" Do	187	500000				
April 28	" Do	243	500000				
July 20	" Do	285	500000				
Jan 16	" Do	363	400000				
			2500000	2500000			

ACCOUNT NO. .....

SHEET NO. 6

NAME Carnegie Library, Jackson, Ohio.

ADDRESS ~~Inverness, Scotland.~~

DATE 1911		FOLIO	DEBITS	CREDITS	FOLIO		DATE 1913
~~Dec 31~~	~~Transferred to A. Carnegie Trust Loan Yes Ledger~~			~~7305.00~~	~~152~~	~~By Charity & Gift £1500 @ 4.87~~	~~Aug 14~~ 1904 Feby 4
Dec 31	Transferred to A. Carnegie Trust Loan Yes Ledger		1000000	1000000	171	By Charity & Gift	

SHEET NO. 6 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Jackson, Mich.

Date		Folio	Debits	Credits	Folio		Date
1902 Oct 22	To Cash	143	10000 00	70000 00	J55	By Charity & Gift 245000 20.000	1903 Oct 22
1904 June 28	" Do	271	20000 00				
Oct 15	" Do	331	7 5000 00 3 7 5 0 0				
May 31	" Do	441	12 5000 00 5 0 0 0 0				
1906 Mch 27	" Do	587	20000 00				
			70000 00	70000 00			

Library Building, Janesville, Minn.

1911 Oct 2	To Cash	477	22000	500000	J48	By Charity & Gift	1911 Aug 7
" 4	" Do	"	78000				
" 20	" Do	481	100000 2 0 0 0				
Nov 13	" Do	487	100000				
Dec 18	" Do	497	100000				
1912 Jan 15	" Do	513	100000 5				
			500000	500000			

ACCOUNT NO.

SHEET NO. 7

NAME
ADDRESS

Infirmary Building,
Chapin Home, Jamaica, L. I. N.Y.

Date 1911		Folio	Debits	Credits	Folio		Date 1911
June 24	To Cash	453	14014 00	200000	133	By Charity & Gift	Mch 17
July 17	" Do	461	5986 00				
			200000	200000			

SHEET NO. 8

ACCOUNT NO.

NAME
ADDRESS

Library Building, Jefferson, Wis.

Date 1911			Folio	Debits	Credits	Folio		Date 1911
June 9	To	Cash	449	200000	1000000	134	By Charity & Gift	June 9
July 7	"	Do	461	400000				
Oct 10	"	Do	479	400000				
				1000000	1000000			

ACCOUNT NO. .....

SHEET NO. .....

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

K

SHEET NO. 11

ACCOUNT NO.

NAME Library Building

ADDRESS Kemptville, Ontario

Date		Folio	Debits	Credits	Folio		Date 1906
1912 Aug 12	To Cash	595	139000	300000	1850	By Charity & Gift 1610	Aug 14
Nov 11	" Do	617	50000				
			1110				

ACCOUNT NO. _____ SHEET NO. 12

NAME
ADDRESS Library Building, Kentland, Ind.

Date 1910			Folio	Debits	Credits	Folio		Date 1910
Aug 5	To	Cash	357	75000	1000000	199	By Charity & Gifts 2398.00	June 25
Dec 5	"	D°	389	190000				
1911 Feb 4	"	D°	413	145000				
April 3	"	D°	431	200000				
Jun 30	"	D°	457	121200				
July 25	"	D°	461	80000				
Nov 9	"	D°	487	188800				
				1000000	1000000			

SHEET NO. 13

ACCOUNT NO.

NAME
ADDRESS

Library Buildings, Kings Norton and Northfield, Esq.

Date 1907				Folio	Debits	Credits	Folio		Date 1907
Jan 17	To	Forward £11901 10/6		10	57937 58	60875 00	10	By Forward £1500 @ 4%	Nov 1
Feb 7	"	Cash	100 -	345	4870 0	6545 28		" Claim & Cert. 1344	July 22
" 18	"	Do	157 9/1	349	7665 6				
April 27	"	Do	121 7/4	383	5859 0				
July 22	"	Do	1344 - 11 - 4	15	65458 28				
Nov 11	"	Do	136 23 - 17 - 1	273	10949 6				
			220 - 2 4						
			13844 - 0 - 0		674202 8	674202 8			

Library Building, Kirkwall Scotland

1909									1909
Feb 20	To	Cash	£270	193	13149 0	73050 0	39	By Claim & Cert. £1500 @ 4%	Nov 26
Mch 5	"	Do	216	201	10519 2	12789 8	184	" Do 262 17/6	April 18
Apl 16	"	Do	245	215	11931 5			1762 12/4	
June 21	"	Do	200	231	9740 0				
Aug 26	"	Do	293	253	14276 5				
Sept 30	"	Do	200	261	9740 0				
1910 Oct 20	"	Do Add'l	262 17/6	327	12789 8				
May 17	"	Do	76	335	3693 8				
			1762 12/4						
					85839 8	85839 8			

ACCOUNT NO.

SHEET NO. 14

NAME
ADDRESS

Library Building, Kilkenny, Ireland

Date				Folio	Debits	Credits	Folio		Date
1909									1909
June 9	To	Cash	£500	231	2435 00	10227 00	J83	By Charity & Gift £2000 @ 87	
Aug 10	"	D°	400	249	1946 80				
1910 Feb 11	"	D°	525	307	2556 75				
May 6	"	D°	75	333	365 25				
July 14	"	D°	309	353	1504 83				
Oct 8	"	D°	92	371	448 04				
Nov 2	"	D°	134	379	652 58				
Dec 12	"	D°	49-17	391	241 55				
1911 Dec 31	Transferred to A. Carnegie Trust & Loan A/cs. Ledger				76 20				
					10227 00	10227 00			

Library Building, Killorglin, Ireland

1908									1908
Sept 25	To	Cash	£500	147	2435 00	9740 00	J5	By Charity & Gift £400	Feb 1
Nov 9	"	D°	500	157	2435 00				
1909 Jan 18	"	D°	500	185	2435 00				
April 1	"	D°	500	211	2435 00				
					9740 00	9740 00			
1910									1910
April 20	To	Cash	£100	327	487 00	487 00	J84	By Charity & Gift £100	

SHEET NO. 15

ACCOUNT NO.

NAME
ADDRESS

Library Building, Kewanee, Ill.

Date 1907			Folio	Debits	Credits	Folio		Date 1907
July 19	To	Cash	15	5 00 00 00	25 00 00 00	J71	By Charity & Gift	Apl 1
" 31	"	Do	25	5 00 00 00				
Oct 25	"	Do	41	5 00 00 00				
Dec 6	"	Do	57	5 00 00 00				
1908 Jan 30	"	Do	79	5 00 00 00				
				25 00 00 00	25 00 00 00			

ACCOUNT NO. .....

SHEET NO. 16

NAME
ADDRESS Library Building, Knightstown, Indiana.

Date			Folio	Debits	Credits	Folio		Date 1917
1912								
June 27	To	Cash	577	200000	1000000	J178	By Charity & Gift	May 13
Aug 12	"	Do	593	200000				
" 26	"	Do	595	300000				
Nov 25	"	Do	619	300000				
				1000000	1000000			

SHEET NO. 17

ACCOUNT NO.

NAME
ADDRESS

Library Building — Knoxville College
Knoxville, Tenn.

DATE 1908			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1908
Aug 4	To	Cash	137	300000	1000000	120	By Charity & Gift	July 2
Sept 8	"	Do	143	200000				
Oct 29	"	Do	155	300000				
1909 Feb 24	"	Do	195	200000				
				1000000	1000000			

ACCOUNT NO. 18

SHEET NO.

NAME
ADDRESS

Library Building University of Tennessee, Knoxville, Tenn

Date 1910		Folio	Debits	Credits	Folio		Date 1917
March 11	To Cash	315	377 25	4000000	163	By Charity Trifft	Oct 1
May 13	" Do	335	755 00				
Aug 2	" Do	357	3550 00				
Sept 16	" Do	365	3145 00				
" 16	" Do	"	375 00				
Oct 18	" Do	373	2 20000				
Nov 14	" Do	381	5000 00				
Dec 16	" Do	391	4320 00				
1911 Jan 19	" Do	407	4200 00				
Feb 20	" Do	417	4640 00				
Mch 16	" Do	423	867 00				
" 18	" Do	425	9500 00				
April 21	" Do	435	9620 75				
			40000000	40000000			

26277.75

SHEET NO. 19 ACCOUNT NO.

NAME
ADDRESS

Library Building, Kingstown, Ireland.

Date 1911			Folio	Debits	Credits	Folio		Date 1911
Oct 17	To Cash	£758	479	3 6 8 3 8 8	18390214	431	By Charity & Gift £37534 @ 4.86 14706.36 9846.36	Nov 22
Nov 10	" D.	£1000	487	4 8 6 0 0 0				
1912 Feb 8	" Do.	£500	519	2 4 3 0 0 0				
Apr 18	" Do.	£500	553	2 4 3 0 0 0				
May 17	" Do.	1000	565	4 8 6 0 0 0				
Dec 31	Transferred to A. Carnegie Trust & Loan A/c Ledger			12636				
				18390214	18390214			
1914 Apl 1	To Deficit		63	✓ 546 75	546 75	140	By Appropriation	1913 May 21

Library Building, Kingsville, Ontario.

1912 May 23	To		✓	✓ 5000 00	5000 00	204	By Charity & Gift	1912 Nov 7
1914 Jan 10	" D.		✓ 34	3000				
"	" D.		✓ 50	1000				
				5000 00	5000 00			

ACCOUNT NO. .....

SHEET NO. 20

NAME
ADDRESS

Library Building, Kilbourn, Wis

Date 1912			Folio	Debits	Credits	Folio		Date 1912
Sept 16	To	Cash	601	200000	600000	194	By Charity & Gift	Sept 5
Oct 21 1913	"	Do	609	200000				
Feb 2								
Mar 6								

SHEET NO. 21

ACCOUNT NO.

NAME
ADDRESS

Library Building, Kenmare, County Kerry, Ireland

Date		Folio	Debits	Credits	Folio		Date
1914							
Oct 1	To Sundries	83	✓ 7305 00				
				7305 00	192	By Charity & Gift £500 @ 5/	1912 June 14

ACCOUNT NO. .....

SHEET NO. 22

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio	Date	

SHEET NO. 23

ACCOUNT NO.

NAME
ADDRESS

Library Building Knoxville, Iowa.

Date			Folio	Debits	Credits	Folio		Date
1912								1912
Aug 28	To	Cash	595	225000	1000000	192	By Charity & Gift	July 12
Sept 26	"	Do	603	250000				
Nov 25	"	Do.	619	250000				
				725000				

ACCOUNT NO.....

SHEET NO. 114

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio	Date	

SHEET NO. 45

ACCOUNT NO.

NAME
ADDRESS

Library Building Kinsman, Ohio.

DATE 1912		FOLIO	DEBITS	CREDITS	FOLIO		DATE 1912
Oct 11	To Cash	609	200000	700000	192	By Charity & Sept	Aug 23
Nov 25	" Do	619	200000				
1913 Jan 27	" Do	9	200000				

ACCOUNT NO. .....

SHEET NO. .....

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 11

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Logansport, Ind.

Date 1903		Folio	Debits	Credits	Folio		Date 1902
April 13	To Cash	45	5000 00	35000 00	J21	By Charity & Gift	Dec 30
June 1	" Do	83	5000 00				
July 4	" Do	97	5000 00				
Aug 17	" Do	111	5000 00				
Oct 10	" Do	137	5000 00				
Nov 12	" Do	155	5000 00				
1904 March 4	" Do	217	5000 00				
			35000 00	35000 00			

Carnegie Library, Londonderry, Ireland.

1917							1903
Dec 31	Transferred to A. Carnegie Trust & Loan a/cs Ledger		29220 00	29220 00	J32	By Charity & Gift £6000 @ 4.87	Aug 14

ACCOUNT NO.

SHEET NO. 12

NAME
ADDRESS Carnegie Library, Lansing, Mich.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Sept 29	To Cash	129	5000 00	35000 00	128	By Charity & Gift	Jan 6
Oct 17	" do	157	5000 00				
1904 Feb 4	" do	203	5000 00				
July 5	" do	283	5000 00				
Aug 15	" do	299	5000 00				
Oct 24	" do	335	10000 00				
			35000 00	35000 00			

Carnegie Library, Littleborough, England.

1904			Folio	Debits	Credits	Folio		1904
Sept 26	To Cash	£108-	321	525 42	525 96	172	By Charity & Gift £108 @ 4.87	March 10
" "	" Charity & Gift		387	54			See Sheet 3 for previous donation	
				525 96	525 96			

SHEET NO. 19 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Lansdowne, Pa

Date		Folio	Debits	Credits	Folio		Date
1904 Dec 31	Transferred to A. Carnegie Trust Loan & Co Ledger		1000000	1000000	144	By Charity & Gift	1903 May 15

Carnegie Library,
Lebanon, Ohio

Date			Folio	Debits	Credits	Folio		Date
1906 Sept 18	To	Cash	667	200000	1000000	171	By Charity & Gift	1904 Feb 24
Oct 27	"	Do	685	280000				
1907 Mar 14	"	Do	739	176000				
Oct 18	"	Do	39	344000				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 20

NAME Carnegie Library,
ADDRESS Louisiana, Mo.

Date 1904			Folio	Debits	Credits	Folio		Date 1903
Jan 19	To	Cash	193	3 000 00	10 000 00	J44	By Charity & Gift	May 22
May 20	"	Do	255	3 000 00				
July 22	"	Do	287	2 000 00				
Aug 25	"	Do	303	2 000 00				
				10 000 00	10 000 00			

Carnegie Library, Listowel, Ontario.

1905								1904
Nov 20	To	Cash	523	1 000 00	10 000 00	J87	By Charity & Gift	Sept 2
1906 July 9	"	Do	639	2 000 00				
Aug 24	"	Do	657	2 000 00				
1907 Jan 18	"	Do	735	2 000 00				
April 4	"	Do	771	3 000 00				
				10 000 00	10 000 00			

SHEET NO. 203 ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Long Eaton, England.

Date 1905				Folio	Debits	Credits	Folio		Date 1904
June 19	To	Cash	£400	451	1948 00	14610 00	389	By Charity & Gift £3000 @ 487	Nov 2
July 21	"	Do	300	465	1459 65				
Aug 31	"	Do	400	481	1945 60				
Oct 3	"	Do	600	499	2913 00				
" 23	"	Do	800	509	3896 00				
Dec 30	"	Do	500	547	2447 75				
					14610 00	14610 00			
1907									1907
July 22	To	Cash	£200	15	974 00	974 00	503	By Charity & Gift £200	July 11

Library Building, (Central Building) Louisville, Ky

1907									1903
Jan	To	Brot forward		14	18100000	25000000	14	By Brot forward	July 6
Feb 21	"	Cash		749	1000000				
Mch 22	"	Do		765	1500000				
April 23	"	Do		779	500000				
Aug 17	"	Do		23	3000000				
Nov 9	"	Do		45	900000				
					25000000	25000000			

ACCOUNT NO. .....

SHEET NO. 24

NAME
ADDRESS

Carnegie Libraries, Louisville, Ky.

Date 1907		Folio	Debits	Credits	Folio		Date 1905
Mch 4	To Cash	755	5 000 00	200 00 000	Jas	By Charity & Gift (8 Bldgs)	Mch 13
Apl 4	" Do	771	15 000 00			66834.44	
" 5	" Do	779	5 000 00			51834.44	
June 10	" Do	799	10 000 00			41834.44	
Aug 7	" Do	21	20 000 00				
Nov 1	" Do	45	20 000 00				
1908 Feb 8	" Do	83	20 000 00				
Sept 8	" Do	143	10 000 00				
1909 June 23	" Do	233	2 000 00				
July 19	" Do	243	5 000 00				
Aug 26	" Do	253	5 000 00				
Nov 11	" Do	273	7 500 00				
1910 Aug 22	" Do	327	5 000 00				
Sept 2	" Do	471	3 665 56				
1912 Mch 19	" Do	533	133 165 56 5 000 00				
Aug 5	" Do	591	10 000 00				
Oct 21	" Do	609	5 000 00				
Nov 20	" Do	619	5 000 00				
1913			166 165 56				
[illegible]		1					
Mch 10	" Do	13	5 000 00				
[illegible]		15	5 000 00				
June 9	" Do	23	5 000 00				
[illegible]		24	5 000 00				
[illegible]		32	5 000 00				
[illegible]		33	5 [illegible]				
Nov 17			83444				
			200 00 000	200 00 000			

SHEET NO. 31 ACCOUNT NO.

NAME
ADDRESS

Library Building, Lee, Mass.

Date 1907			Folio	Debits	Credits	Folio		Date 1906
Jan 8	To	Cash	731	400000	1000000	239	By Charity & Gift	May 17
Aug 30	"	"	25	600000				
				1000000	1000000			
1908								1908
May 24	To	Cash	139	200000	200000	121	By Charity & Gift	Aug 1

Library Building, Lebanon, N. H.

1908								1908
May 21	To	Cash	139	320000	1250000	17	By Charity & Gift	Sept 7
Oct 5	"	"	149	340000				
Nov 19	"	"	161	320000				
1909 Feb 8	"	"	211	270000				
				1250000	1250000			

ACCOUNT NO. _____ SHEET NO. 32

NAME Dormitory Building, Lehigh University, Pa.
ADDRESS Box L. Bethlehem, Pa.

Date 1906		Folio	Debits	Credits	Folio		Date 1906
July 9	To Cash	639	10000000	10000000	639	By Charity & Gift	May 8
Nov 19	" Do	699	20000000	20000000	656	" Do ($150000 & $240000)	Nov 17
1907 Jan 9	" Do	731	10000000				
Mch 20	" Do	763	20000000				
April 29	" Do	783	20000000				
June 17	" Do	3	20000000				
Aug 8	" Do	21	20000000				
			120000000	120000000			

SHEET NO. 33

ACCOUNT NO.

NAME
ADDRESS

Science Building, Kentucky University, Lexington, Ky.

Date 1907			Folio	Debits	Credits	Folio		Date 1906
Feb 4	To	Cash	343	500000	2500000	349	By Charity & Gift	July 9
July 2	"	"	11	500000	500000	376	" Stat. College Bldg	Feb 7-14
Oct 4	"	"	35	500000				
Nov 4	"	"	45	500000				
1908 Jan 29	"	"	53	500000				
Jan 23	"	"	71	500000				
				3000000	3000000			

Dormitory Building, McKendree College, Lebanon, Ills.

1910								1910
Aug 1	To	Cash	307	600000	2500000	381	By Charity & Gifts	Feb 8
Sept 22	"	"	365	750000				
Nov 10	"	"	381	640000				
1911 Jan 9	"	"	403	510000				
				2500000	2500000			

ACCOUNT NO. _____ SHEET NO. 34

NAME Library Building.

ADDRESS Lewisham, Eng.

See Folio 5 for other Library Buildings in this town. For Hither Green District

Date 1907				Folio	Debits	Credits	Folio		Date 1906
March 13	To	Cash	£1000	761	4850 00	21825 00	253	By Charity & Gift £4500 @ 4.85	Oct 22.
April 24	"	Do	1000	783	4850 00				
June 7	"	Do	1000	797	4850 00				
July 5	"	Do	1500	21	7275 00				
					21825 00	21825 00			

SHEET NO. 37

ACCOUNT NO.

NAME
ADDRESS

Library Building
Washington & Lee University, Lexington, Va.

DATE 1907			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1907
May 27	To	Cash	793	500000	5000000	1269	By Charity & Gift	Feb 5
Sept 13	"	Do	29	1000000				
Nov 4	"	Do	45	1000000				
" 29	"	Do	53	1000000				
1908 Jan 8	"	Do	73	500000				
Mch 24	"	Do	95	1000000				
				5000000	5000000			
April 23	To	Cash	107	500000	500000	17	By Charity & Gift	1908 April 9

ACCOUNT NO. .....

SHEET NO. 28

NAME
ADDRESS

Library Building, Leominster, Mass

Date			Folio	Debits	Credits	Folio		Date
1909								1907
Jan 9	To	Cash	181	12 85 00	27 50 00	120	By Charity & Gift	July 14
Apl 24	"	Do	217	8 82 40				
Oct 26	"	Do	267	3 92 00				
Dec 28	"	Do	291	1 70 00				
				27 50 00	27 50 00			

Library Building, Leamington, Ontario, 1910

1911								
April 25	To	Cash	435	2 50 00	10 00 00	101	By Charity Gift	July 11
Aug 10	"	Do	465	2 00 00				
Dec 4	"	Do	495	5 50 00				
				10 00 00	10 00 00			

SHEET NO. 41 ACCOUNT NO.

NAME
ADDRESS

Library Building, Ladysmith, Wis.

Date 1907			Folio	Debits	Credits	Folio		Date 1907
Sept 9	To	cash	27	300000	1000000	J274	By Charity & Gift	May 1
Nov 1	"	Do	45	600000	300000	57	" cash	Dec 4
Dec 4	"	Do	57	400000				
				1300000	1300000			

Library Building, Lake City, Iowa

1909								1909
Sept 15	To	cash	257	195500	750000	J44	By Charity & Gift	April 19
Oct 21	"	Do	267	152700				
Nov 26	"	Do	275	151300				
Dec 30	"	Do	291	102900				
1910								
Feb 15	"	Do	315	147600				
				750000	750000			

ACCOUNT NO. .....

SHEET NO. 42

NAME
ADDRESS

Library Building, Laurens, Iowa.

Date 1910			Folio	Debits	Credits	Folio		Date 1788
May 26	To	Cash	337	112250	350000	J91	By Charity & Gift	June 18 1910
July 25 1911	"	Do	353	237750	30000	J105	" Do	Oct 27
June 2	"	Do	449	30000				
				380000	380000		300.	

Library Building
Llanddeiniolen Parish, Glyn Teg, Clwt-y-Bont, Caernarfon. Rd S. Wales.

1913					Folio				Folio		1912
May 16	By	Cash	£200		22	97200	72900	J64	By Charity & Gift £1500 @ 4½ 24 30		Nov 10
June 30	"	Do	200	✓	50	1-1000					
Aug 11	"	Do	30	✓	36	71000					
Sept 8	"	Do	350	✓	22	4 8 6 0					
Oct 16	"	Do	250	✓	36	1-1 6 0 0					
1914 Feb 24	"	Do	250	✓	50	121500					
						72900	72900				

SHEET NO. 47

ACCOUNT NO.

NAME
ADDRESS

Library Building Lincoln, Cal.

Date			Folio	Debits	Credits	Folio		Date
1909								1909
April 5	To	Cash	211	100000	600000	89	By Charity & Gift	Jan 25
" 19	"	Do	215	100000				
May 4	"	Do	221	100000				
June 17	"	Do	231	200000				
" 30	"	Do	237	100000				
				600000	600000			

Library Building Livermore, Cal.

1910								1910
June 21	To	Cash	341	250000	1000000	85	By Charity & Gift	May 17
July 29	"	Do	355	250000				
Oct 27	"	Do	375	250000				
Nov 22	"	Do	385	250000				
				1000000	1000000			

ACCOUNT NO. _____ SHEET NO. 48

NAME
ADDRESS

Library Buildings, Liverpool, Eng. Two branches & three Reading Rooms

Date 1910			Folio	Debits	Credits	Folio		Date 1910
Dec 10	To Cash	£1480-	391	7192 80	9234 00	109	By Charity & Gift £1900 @ 4.86	Dec 1
1911							9202.17	
Jan 28	" Do	620	409	3013 20			6048.03	
Feb 15	" Do	900	415	4374 00				
Mch 13	" Do	400	423	1944 00				
" 17	" Do	500	"	2430 00				
April 21	" Do	1100	435	5346 00				
May 2	" Do	500	439	2430 00				
June 10	" Do	900	451	4374 00				
" 24	" Do	280	453	1360 80				
July 31	" Do	750	463	3645 00				
Aug 18	" Do	1150	407	5589 00				
Sept 25	" Do	1725	473	8383 50				
1911				500 82				
Jan 22	" Do	1891	513	9190 26				
Apr 27	" Do	600	557	2917 00				
May 1	" Do	1500	561	7301 75				
Aug 12	" Do	350	593	1701 00				
		1.646		11				
		800		2430 00				
Mch 15	" Do	500	14	2430 00				
June 9	" Do	900 ✓	23	4374 00				
1911		1.646		3011 80				
Mch 9	" Do	555	452	2702				
1915		1710 75		8313 1923				
Dec 13	" Do	649	120	3154 14				
1911		1777		8629 1977				
Aug 1	Balance to Donations Ledger A/c			6048 03				
				9234 00	9234 00			

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SHEET NO. 49 ACCOUNT NO.

NAME
ADDRESS

Library Building, Llandudno, Wales

Date 1909				Folio	Debits	Credits	Folio		Date 1909
June 25	To Cash	£500		237	244000	1952000	147	By Charity & Gift £4000 @ 4.88	June 15
July 22	" Do.	500		245	243775				
Aug 19	" Do.	500		251	243375				
Sept 13	" Do.	500		257	243200				
Nov 12	" Do.	500		273	244000				
" 16	" Do.	500		283	244000				
1910 Mch 18	" Do.	500		315	243625				
Apl 27	" Do.	500		329	246025				
		4000			1952000	1952000			

Library Building, Llandrindod Wells, England

1911									1910
July 10	To Cash	£500 - 1	439	243000	729000	109	By Charity & Gift £1500 @ 486	Dec 1
1912 Jan 27	" Do.	600	463	291600				
" 3	" Do.	400	509	194400				
				729000	729000			

ACCOUNT NO. _____ SHEET NO. 50

NAME
ADDRESS Library Buildings, Los Angeles, California

Date			Folio	Debits	Credits	Folio		Date
1912								1917
July 1	To	Cash	581	120000	3500000	J179	By Charity & Gift	May 20
Sept 13	"	Do	601	160000				
Oct 9	"	Do	607	256000				
Nov 22	"	Do	619	730000				
Dec 10	"	Do.	675	420000				
Jan 6	"							
Feb 7	"							
Mch 12	"		13	133300				
24	"	Do	15	835000				
April 4	"							

SHEET NO. 51

ACCOUNT NO.

NAME
ADDRESS

Library Building, Lyndon, Kansas.

DATE 1910			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1910
Oct	8	To Cash	371	500000	750000	199	By Charity & Gift	June 20.
Dec	2	"	389	250000				
				750000	750000			
1911								1911
Feb	14	To Cash	415	50000	50000	129	By Charity & Gift	Feb 2

ACCOUNT NO. .....

SHEET NO. 52

NAME Dormitory & Gymnasium Bldg. Randolph-Macon Woman's College.

ADDRESS Lynchburg Va.

see sheet No. 35 for Science Bldg.

Date 1970		Folio	Debits	Credits	Folio		Date 1970
Dec 31	To Charity & Gifts paid Nov 2nd	109	150000 00	150000 00	105	By Charity & Gifts	Oct 27

SHEET NO. 53

ACCOUNT NO.

NAME
ADDRESS

Library Building, Levis, N.J.

Date 1911				Folio	Debits	Credits	Folio		Date 1910
May 4	To	cash	£500	437	24 3000	729000	509	By Bldg & Gift £500@4^{86}	Dec 19
June 30	"	Do	500	455	24 3000				
July 27	"	Do	300	463	14 5800				
Oct 23	"	Do	200	481	9 7200				
					729000	729000			

ACCOUNT NO. _____ SHEET NO. 54

NAME — Science Building, Bates College.
ADDRESS — Lewiston, Maine.

Date			Folio	Debits	Credits	Folio		Date
1911								1911
Nov 9	To	Cash	487	807500	5000000	433	By Charity & Gift	May 17
Dec 11	"	"	497	550000				
Jan 27	"	"	515	400000				
Feb 19	"	Do.	525	180000				
Mch 18	"	Do	533	297500				
Apr 24	"	Do.	557	562700				
June 3	"	Do.	571	221000				
Aug 2	"	"	591	510000				
Oct 16	"	"	609	320000				
Nov 29	"	Do	621	680000				
Jan 13	"	Do	8	855000				
Mch 24	"	"	15	382301				
				5000000	5000000			

SHEET NO. 55

ACCOUNT NO.

NAME
ADDRESS

Library Building, Lincoln, England

Date		Folio	Debits	Credits	Folio		Date
1913							1912
[illegible]		13	36[illegible]	48700 00	192	By Charity & Gift Fo 0000 @ 87	Aug 1
[illegible]		[illegible]	[illegible]				
[illegible]		[illegible]	[illegible]				
May 16	" Fo	750	21	365250			
" 17	" Fo	750	21	366000			
" 20	" [illegible]	[illegible]	1	4 [illegible]			
" 23	" [illegible]	4000	[illegible]	19[illegible]80			
" 23	" [illegible]	10 ✓	24	4[illegible]			
" 27	" [illegible]	[illegible] ✓	36	4[illegible]			
" 27	" [illegible]	750 ✓	40	36[illegible]50			
June 3	" [illegible]	[illegible] ✓	[illegible]	3[illegible]			
1914	" [illegible]	7950 ✓	[illegible]	[illegible]			
" 24	" Fo	750 ✓	47	364688			
" 31	" [illegible]	[illegible] ✓	[illegible]	36[illegible]12			
June 1	" Fo	520 ✓	62	26[illegible]50			
			48700 00	48700 00			

ACCOUNT NO.....

SHEET NO. 56

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 57

ACCOUNT NO.

NAME
ADDRESS

Library Building, Longmont, Colorado.

Date 1912			Folio	Debits	Credits	Folio		Date
Sept 9	To	Cash	601	2000000	1000000	192	By Charity & Gift	1912 Aug 23
Oct 1	"	Do	607	3000000	2500000	198	" Do	" "
Nov 6	"	Do.	615	3000000				
Dec 13	"	Do.	625	2000000				
				10000000				

ACCOUNT NO.....

SHEET NO.....

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 5 ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Moberly, Mo.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
July 20	To	Cash	101	150000	150000	J33	By Charity & Gift	Jan 8
Aug 17	"	Do	111	250000	500000	J136	" Do	April 2
Oct 28	"	Do	145	250000				
Nov 16	"	Do	157	400000				
Dec 15	"	Do	173	250000				
1904 Feb 3	"	Do	203	300000				
Mch 16	"	Do	221	400000				
				2000000	2000000			

Carnegie Library, Moorhead, Minn.

1905								1904
Oct 2	To	Cash	499	400000	1000000	J177	By Charity & Gift	June 15
Nov 22	"	Do	523	400000				
1906 Jan 29	"	Do	559	200000				
				1000000	1000000			
Oct 27	To	Cash	685	200000	200000	J253	By Charity & Gift	1906 Oct 22

ACCOUNT NO. _____ SHEET NO. 6

NAME Carnegie Library,
ADDRESS Madison, Wis. (See page 631)

Date 1904		Folio	Debits	Credits	Folio		Date 1913
Feb 8	To Cash	205	150000 00	750000 00	J32	By Charity & Gift	Feb 28
Oct 5	" Do	327	17200 00				
Nov 21	" Do	349	50000 00				
1905 Jan 28	" Do	385	100000 00				
April 29	" Do	429	100000 00				
June 2	" Do	443	65000 00				
July 19	" Do	465	110000 00				
Aug 22	" Do	479	100000 00 / 85720				
Dec 4	" Do	529	100000 00				
1906 Jan 11	" Do	551	92800 00 / 65720 00				
			750000 00	750000 00			

Library Building, Mandan, N. D.

1912							1906
Dec 31	Transferred to A. Carnegie Trust Loan A/c's Ledger		100000 00	100000 00	J35	By Charity & Gift	Feb 20

SHEET NO. 17 ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Maidenhead, Berks, England

Date				Folio	Debits	Credits	Folio		Date
1904									1903
Feb	15	To Cash	£1000 –	207	48 6000	24 35000	150	By Charity & Gift £5000 @ 487	July 13
Mch	31	" Do	1000 –	231	48 7000				
May	23	" Do	1000 –	257	48 7000				
June	13	" Do	1000 –	265	48 7000				
"	30	" Do	1000 –	275	48 8000				
					24 35000	24 35000			

Library Building, Maybole, Scotland

Date				Folio	Debits	Credits	Folio		Date
1905									1905
Sept	18	To Cash	£500-	491	24 2625	12 17500	217	By Charity & Gift £2500 @ 487	Aug 1
Oct	26	" Do	500	509	24 3500				
Dec	5	" Do	500	531	24 3500				
1906									
Feb	16	" Do	500	579	24 3100				
May	25	" Do	500	619	24 4775				
					12 17500	12 17500			

ACCOUNT NO. .....

SHEET NO. 18

NAME
ADDRESS

Carnegie Library, Monroe, Wis.

Date 1917		Folio	Debits	Credits	Folio		Date 1903
Dec 31	Transferred to A Carnegie Trust & Loan Ys Ledger		1250000	1250000	B54	By Charity & Gift	Sept 14

Library Building, Montezuma, Ga.

1906			Folio	Debits	Credits	Folio		1906
Sept 18	To	Cash	667	300000	1000000	B41	By Charity & Gift	June 5
Dec 24	"	Do	721	300000				
1907 May 4	"	Do	785	300000				
July 19	"	Do	15	100000				
				1000000	1000000			

SHEET NO. 27

ACCOUNT NO.

NAME
ADDRESS

Library Building, Meadon, Mich.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
Sept 5	To	Cash	485	200000	1000000	209	By Charity & Gift	June 2
Oct 9	"	Do	501	200000				
Nov 9	"	Do	517	200000				
1906 Jan 6	"	Do	549	200000				
Mch 5	"	Do	577	200000				
				1000000	1000000			

Library Building, Hexborough, Yorks, England

1905									
Dec 7	To	Cash	£453-1-	531	2201585	1093500	218	By Charity & Gift £2250 @ 4.86	Sept 4
" 12	"	Do	400-1-	535	194400				
" 26	"	Do	400-1-	541	194400				
1906 Jan 26	"	Do	400 -	559	194400				
April 6	"	Do	200	595	97200				
May 21	"	Do	200	617	97200				
Nov 26	"	Do	197	703	95742				
					1093500	1093500			

ACCOUNT NO. _____ SHEET NO. 28

NAME Library Building, Meridian, Miss. (Two Building)
ADDRESS

Date 1911			Folio	Debits	Credits	Folio		Date 1911
Nov 13	To	Cash	487	5000000	3000000	453	By Charity & Gift (White)	Nov 13
Apr 29 1912	"	Do	505	2000000	800000	"	" Do (Colored) 1911	" "
May 9	"	Do.	563	2000000				
31	"	Do	567	7000000				
Sept 3	"	Do	599	5000000				
Dec 2	"	Do.	643	6000000				
" 30	"	Do.	635	7500000				
1913								
Mar 24	"		15	3000000				
				38000000	38000000			

SHEET NO. 31 ACCOUNT NO.

NAME Library Building, Dowlais,
ADDRESS Merthyr Tydfil, Wales

Date			Folio	Debits	Credits	Folio		Date
1907								1905
Nov 1	To cash	£3250-	45	1582750	1582750	215	By Charity & Gift £3250-	July 25
				Library Building, Redcarr Branch				
1910							= Merthyr Tydfil [illegible]	
Sept 19	To cash	£1750-	365	850500	850500	401	By Charity & Gift £1750 [illegible]	[illegible]

ACCOUNT NO. .....

SHEET NO. 32

NAME Allegheny College, "College Buildings, Repairs, etc"
ADDRESS Meadville, Pa.

Date 1905		Folio	Debits	Credits	Folio		Date 1905
Nov 20	J. Cash	523	25 00000	27 00000	319	J. Charity & Gift	Oct 23
1906 Feb 13	" J.	567	2 00000				
			27 00000	27 00000			

SHEET NO. N 39

ACCOUNT NO.

NAME
ADDRESS

Library Building, Milnrow, Lancs England

Date 1907				Folio	Debits	Credits	Folio		Date 1907
Sept 23	To	Cash	£500-/-	31	2 43500	12 17500	283	By Charity Gift £3500 (487)	July 11
Oct 21	"	Do	1000-/-	39	4 87000				
1908					7 30500				
March 2	"	Do	500	91	2 43500				
June 26	"	Do	500	125	2 43500				
			£2500		12 17500	12 17500			

Library Building, Mitchell, Ontario.

1909									1909
June 21	To	Cash		231	100000	600000	347	By Charity & Gift	June 1
Aug 5	"	Do		249	150000	"	"		
Nov 22	"	Do		275	200000				
1910									
March 23	"	Do		317	150000				
					600000	600000			

ACCOUNT NO. .....

SHEET NO. 40

NAME
ADDRESS

Library Building, Middlesbrough, Eng.

Date				Folio	Debits	Credits	Folio		Date
1909									1909
Nov 5	To	Cash	£300	271	146100	7305000	57	By Charity & Gift £15000 @ 49/	July 16
1910								30947.98	
June 13	"	Do	1250	341	6087.50			20862.21	
Sept 12	"	Do	1184	363	5766.08			6174.29	
Nov 11	"	Do	1338	381	6516.06				
1911									
Jan 26	"	Do	1284	409	6005.58				
April 10	"	Do	1860	433	9028.20				
July 31	"	Do	1480	463	7207.60				
Nov 6	"	Do	2071	485	10085.77				
1912									
Jan 3	"	Do	366	509	1782.42				
Feb 8	"	Do	800	519	3896.00				
" 10	"	Do	400	523	1948.00				
March 7	"	Do	450	529	2191.50				
April 24	"	Do.	1000	557	4870.00				
Nov 29	"	Do.	1267	621	6174.29				
					73050.00	7305000			
1914									
April	"	Donations		863	1889.56	188956	442	By [illegible]	1913 July 9

SHEET NO. 43

ACCOUNT NO.

NAME
ADDRESS

Library Building, Marysville, Ohio

Date 1907			Folio	Debits	Credits	Folio		Date 1909
July 9	To	Cash	243	275000	1000000	345	By Charity & Gift	May 18
Aug 9	"	Do	249	351000				
Sept 8	"	Do	255	187000				
Nov 22	"	Do	275	187000				
				1000000	1000000			

Library Building, Manitou, Colorado

Date 1910			Folio	Debits	Credits	Folio		Date 1910
July 1	To	Cash	351	200000	650000	385	By Charity & Gift	May 2
Aug 1	"	Do	357	100000				
" 18	"	Do	357	100000				
Sept 6	"	Do	363	100000				
Oct 24	"	Do	373	150000				
				650000	650000			

ACCOUNT NO.

SHEET NO. 44

NAME
ADDRESS

Library & Industrial Building, Manassas Va

Last half of $30000.00

DATE 1910		FOLIO	DEBITS	CREDITS	FOLIO		DATE 1910
July 31	To Cash	109	1500000	1500000	84	By Clarity Gift	April 18

SHEET NO. 45 ACCOUNT NO.

NAME
ADDRESS

Library Building, Milverton, Ont.

Date			Folio	Debits	Credits	Folio		Date
1909								1909
Sept 9	To	Cash	255	200000	700000	J61	By Charity & Gift	Sept 9
Oct 20	"	Do	267	250000				
1910 Jan 25	"	Do	309	250000				
				700000	700000			

Library Building, Mill Valley, Cal.

Date			Folio	Debits	Credits	Folio		Date
1910								1910
Aug 25	To	Cash	351	3500	1000000	J62	By Charity & Gift 415.00	Aug 10
Oct 20	"	Do	373	240000				
Nov 21 1911	"	Do	383	250000				
Jan 30	"	Do	409	190000				
Mch 24	"	Do	428	3500				
April 17	"	Do	433	30000				
May 15	"	Do	443	210000				
Apl 30 1915	"	Donations	J90	95 85 41500				
				1000000	1000000			

ACCOUNT NO. .....

SHEET NO. 46

NAME
ADDRESS

Library Building, Millstreet, Ireland.

Date 1910				Folio	Debits	Credits	Folio		Date 1910
Nov 14	To	Cash	£500-	381	2435 00	9720 00	384	By Clarity & Sons £2000 @ 4.86	April 30
1911 Feb 27	"	Do	500-	419	2435 00			4.85	
April 7	"	Do	500	433	2420 00				
Aug 4	"	Do	500	465	2430 00				
					9720 00	9720 00			

Library Building, Minot, N. D.

1911									1910
July 17	To	Cash		461	4350 00	15000 00	403	By Clarity & Sons 6161.00	Sept 22
Oct 6	"	Do		477	3554 00				
" 14	"	Do		479	935 00				
1912 Jan 30	"	Do.		515	8390 00 6161 00				
					15000 00	15000 00			

SHEET NO. 47 ACCOUNT NO.

NAME Library Building, Kuyzenberg, Cape Colony, South Africa
ADDRESS

Date 1910				Folio	Debits	Credits	Folio		Date 1909
March 4	To	Cash	£1000	313	4870 00	7792 00	163	By Charity & Gift £600 @ 4.87	Oct 8
July 11	"	Do	600	351	2922 00				
					7792 00	7792 00			

Library Building, Middleport, Ohio.

1912									1911
Jan 24	To	Cash		575	300000	7500000	349	By Charity & Gift	Sept 11
Sept 30	"	Do.		605	200000				
Dec 20	"	Do.		627	2500000				
					7500000	7500000			
									1913
Oct 1	To	Cash		36	60000	60000	89	By Appropriation % Flower damage	May 21 Accepted Oct 1/13

ACCOUNT NO. _____ SHEET NO. 48

NAME
ADDRESS Library Building, Middlesbrough, Ky

Date		Folio	Debits	Credits	Folio		Date
1912							1911
Aug 26	To Cash	595	3400.00	15000.00	448	By Charity & Gift 11 bonds	Aug 21
Oct 11	" Do	609	2925.00				
Dec 20	" Do.	629	3612.00				
1913			1937				
Mch							
June 4	"	32	1333.00				
			13000.00	13000.00			

SHEET NO. 49

ACCOUNT NO.

NAME
ADDRESS

Library Building, Merrill, Wis.

Date 1910		Folio	Debits	Credits	Folio		Date 1910
July 12	To Cash	351	2000000	1750000	85	By Charity & Gift	May 16
Sept 15	" "	365	3000000				
Oct 24	" "	373	3000000				
Dec 23	" "	395	6000000			3500	
1911 Feb 20	" "	417	350000				
			17500000	17500000			

ACCOUNT NO. .....

SHEET NO. 50

NAME
ADDRESS

Library Building, Medford, Oregon.

Date		Folio	Debits	Credits	Folio		Date
1911							1912
Nov 21	To Cash	491	500000	2000000	549	By Sharkey & Co.	Sept 1
Dec 21	" Do	501	500000				
1912							
Jan 24	" Do	515	500000				
Feb 23	" Do	525	500000				
			2000000	2000000			

SHEET NO. 51

ACCOUNT NO.

NAME
ADDRESS

Library Building. Hartsburg, Ark.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1910								
Oct	24	To Cash	373	3335000	1000000	101	By Contract Fee	Nov 15
Nov	15	"	383	3000000				
Dec	1	"	389	2500000			1150	
1911 Jan	31	"	411	1150000				
				10000000	10000000			
1911 May	26	To Cash	445	147000	147000	133	By Clancy & Reff	1911 May 26

ACCOUNT NO. .....

NAME
ADDRESS

Library Building, Mansfield, Mo.

SHEET NO. 52

Date		Folio	Debits	Credits	Folio		Date
1910							
Nov 21	To Cash	383	100000	500000	1133	By Charity & Gift	Dec 23
Dec 29	" Do	399	100000				
1911							
May 2	" Do	439	100000				
" 29	" Do	445	100000				
July 17	" Do	459	100000				
			500000	500000			

Library Building, Mansfield, Pa.

Date		Folio	Debits	Credits	Folio		Date
1911							1911
Nov 17	To Cash	487	200000	500000	1133	By Charity & Gift	Nov 17
1912							
Jan 12	" Do	571	100000				
Apr 12	" Do	549	200000				
			500000	500000			

SHEET NO. 53

ACCOUNT NO.

NAME
ADDRESS

Library Building, Mount Carmel, Ill.

Date 1910			Folio	Debits	Credits	Folio		Date 1910
Sept 16	To	Cash	365	490000	1500000	103	By Charity & Gift	Sept 16
Nov 25	"	Do.	385	380000				
Jan 5 1911	"	Do.	389	270000				
July 18	"	Do.	461	360000				
				1500000	1500000			

General School Building, Morristown Normal & Ind. College, Morristown, Tenn.

1911								1911
Nov 6	To	Cash	485	300000	1000000	151	By Charity & Gift	Oct 28
" 27	"	Do.	491	300000				
1912 Jan 22	"	Do.	513	200000				
Apl. 16	"	Do.	553	200000				
				1000000	1000000			

ACCOUNT NO. .....

SHEET NO. 54

NAME
ADDRESS

Library Building, Mount Sterling (Town and Township) Ohio.

Date			Folio	Debits	Credits	Folio		Date
1911								1912
Dec 18	To	Cash	497	180000	1000000	348	By Charity & Gift	Aug 10
1912 Aug 26	"	Do	595	820000				

Library Building, Morrisville, Vt.

								1911
1912 Sept 3	To	Cash	599	150000	700000	356	By Charity & Gift	Dec 4
Oct 8	"	Do	607	150000				
Nov 7 1913	"	Do	615	200000				
Jan 13	"	Do	7	[illegible]				
Feb 21	"	Do	11	50000				

SHEET NO. 55

ACCOUNT NO.

NAME
ADDRESS

Library Building, Missouri Valley, Iowa.

Date			Folio	Debits	Credits	Folio		Date
1911								1911
May 11	To	Cash	441	120000	1000000	432	By Charity & Gift	April 18
June 6	"	Do.	449	51300			1903.00	
" 19	"	Do.	451	57600				
July 22	"	Do.	461	72000				
Aug 1	"	Do.	465	96700				
" 7	"	Do.	"	70000				
Sept 11	"	Do.	471	226300				
Oct 2	"	Do.	477	50000				
" 10	"	Do.	479	30800				
" 23	"	Do.	481	35000				
1912 Jan 29	"	Do.	515	8 0 1 9 1903 00				
				1000000	1000000			

Library Building, Midland Junction, Western Australia.

1912									1911
Mch 21	To	Cash	£1000.0/0	533	4867 50	7298 75	445	By Charity & Gift £500 @ 4 16 25	June 26
May 16	"	Do.	500.0/0	565	2436 25	500	498	" Do.	1912 Sept 20
					7298 75	7298 75			

ACCOUNT NO. _____ SHEET NO. 56

NAME
ADDRESS

Library Building, Middletown Ohio

Date		Folio	Debits	Credits	Folio		Date
1911							1911
Nov 22	To Cash	491	500000	2500000	B4	By Charity & Gift	June 14
Dec 9	" Do.	529	500000				
Apr 12	" Do	551	500000				
July 10	" Do	583	500000				
Aug 5	" Do	591	500000				
			2500000	2500000			

SHEET NO. 57

ACCOUNT NO.

NAME
ADDRESS

Library Building, Muskogee, Okla.

Date 1912			Folio	Debits	Credits	Folio		Date 1912
Feb	10	To Cash	520	750 00	4500000	174	By Charity Gift	Feb 10
Mch	16	" Do.	537	500 00	1500000	206	" Do	Dec 14
[illegible]				[illegible]				
June	13	" Do	23	[illegible]				
[illegible]				[illegible]				
[illegible]				[illegible]				
Aug	11	" [illegible]	[illegible]	[illegible]				
Sept	23	" Do	33	[illegible]				
Nov	3	" Do	38	5400000				
[illegible]				[illegible]				
Dec	1	" Do	[illegible]	[illegible]				
[illegible]				[illegible]				
1913				[illegible]				
Feb	13	" Do	52	[illegible]				
Apl	1	" Do	27	[illegible]				
				6000000	6000000			

ACCOUNT NO. .....

SHEET NO. 58

NAME
ADDRESS Library Building, Milan, Ohio.

Date 1917		Folio	Debits	Credits	Folio		Date 1917
May 13	To Cash	565	285000	800000	178	By Charity & Gift	Apr 30

SHEET NO. 59

ACCOUNT NO.

NAME Library Building

ADDRESS Moofresburg, Cape Colony, S.A.

Date 1917		Folio	Debits	Credits	Folio		Date 1917
Dec 13	To Cash £1500.0.0	6v7	729000	729000	1176	By Charity & Gift £1500@4.86	Mch 5

ACCOUNT NO. .....

SHEET NO. 60

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date

SHEET NO. 61

ACCOUNT NO.

NAME
ADDRESS

Library Building, Madison, Nebraska.

DATE		FOLIO	DEBITS	CREDITS	FOLIO		DATE
1912 Aug 19	To Cash	593	200000	600000	J176	Charity & Gift	1912 Apr 4
Sept 20	" D°	601	100000				
Oct 16	" D°	609	100000				

ACCOUNT NO. _____ SHEET NO. 62

NAME Library Building

ADDRESS Charged to Didsbury Branch which Branch Bldg is to be paid by 5 Rosses instead of R.S. Handy — see Nº 2021 Abbotson-cum-Hobbey Manchester Eng.

DATE		FOLIO	DEBITS	CREDITS	FOLIO		DATE
1913							1912
Apl 2	To Cash £300 -	35 x	✓ 24350 00	24350 00	J92	By Charity Gift £5000 @ 4%	June 24
1914							1912
Apl 1	" Balance 30000	63	✓ 24350 00	24350 00	J53	x " Didsbury Branch £300 -	Oct 2
			£6785 00	£6785 00			

SHEET NO. 63

ACCOUNT NO.

NAME
ADDRESS

Library Building, Madison, Wis
(Branch Library) (see page 61)

Date		Folio	Debits	Credits	Folio		Date
1912 July 15	To Cash	583	3 00000	15 00000	192	By Charity & Gift	1912 June 12
Sept 11	" Do	601	5 00000				
Jan 31	" Do	8	7 00000				
			15 00000				

ACCOUNT NO.

NAME
ADDRESS

Library Building
Morris, Ills.

SHEET NO. 64

Date		Folio	Debits	Credits	Folio	Date
191		11	3	12500 00	Jno. By Charity & Gift.	1917 Oct 10
May	26	12	3 05 000			
Sept	4					
Dec	2	41	24500			

SHEET NO. 65

ACCOUNT NO.

NAME
ADDRESS

Library Building, Memphis Texas.

DATE 1912			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1912
Oct 7	To	Cash	607	200000	1000000	192	By Charity & Gift	July 2
Nov 11	"	Do	617	200000				
Dec 5	"	Do	623	200000				

ACCOUNT NO.

SHEET NO. 66

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 67

ACCOUNT NO.

NAME
ADDRESS

Library Building, Missoula, Mont.

see page 8 for previous sheet

Date		Folio	Debits	Credits	Folio		Date
1913							1912
April 11	To Cash	17	2500.00	9000.00	66	By Charity & Gift	Dec. 4
May 2	" "	23	1320.00				
" 20	" "	24	1100.00				
" 23	" "	"	630.00				
June 21	" "	28	2400.00				
July 23	" "	29	850.00				
			9000.00	9000.00			

ACCOUNT NO. .....

SHEET NO. .....

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 1 ACCOUNT NO.

NAME Library Building,
ADDRESS McPherson College McPherson, Kansas

Date 1906			Folio	Debits	Credits	Folio		Date 1906
July 2	To	Cash	637	200000	1000000	238	By Charity & Gift	April 3
Sept 10	"	Do	665	400000				
Oct 5	"	Do	677	400000				
				1000000	1000000			
Nov 23	To	Cash	703	200000	200000	256	By Charity & Gift	Nov 20
1907 Jan 19	To	Cash	735	150000	150000	269	By Charity & Gift	1907 Jan 14

ACCOUNT NO. _____ SHEET NO. 2

NAME Library Building
ADDRESS J Mc Mimnville, Oregon

Date		Folio	Debits	Credits	Folio		Date
1912 Nov 6	To Cash	615	300000	1000000	Jnor	By Charity Gift	1912 Oct 25
Dec 9	" Do.	675	300000				
1913 Jan 3		6	3				
" 17		9	3				
			1000000	1000000			

SHEET NO. 3

ACCOUNT NO.

NAME Library Building

ADDRESS McCook Neb.

Date 1907		Folio	Debits	Credits	Folio		Date 1907
July 1	To Cash	11	200000	1000000	329	By Charity & Gift	Feb 15
Aug 1	" D.	21	200000				
Oct 1	" D.	35	200000				
Nov 30	" D.	55	250000				
1908 Jan 28	" D.	79	150000				
			1000000	1000000			
							1908
Apl 24	To Cash	107	100000	100000	15	By Charity & Gift	Feb 5

ACCOUNT NO. .....

SHEET NO. .....

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 13 ACCOUNT NO.

NAME Carnegie Library, Norwich University

ADDRESS (Library Building and equipment of Electrical Department) Northfield, Vt.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
July 19	To	Cash	465	500000	5000000	J05	By Charity & Gift	April 10
Oct 12	"	"	503	1000000				
Dec 7	"	"	531	1500000				
1906 Jan 29	"	"	559	1000000				
1907 Aug 20	"	"	23	50000				
Nov 7	"	"	47	950000				
				5000000	5000000			

Library Building, Norcross, Ga.

1908								1908
Feb 8	To	Deficit	J56	500000	500000	J22	By Charity & Gifts	Sept 16

ACCOUNT NO. .....

SHEET NO. 14

NAME
ADDRESS

Library Building, Northampton, Eng.

Date 1908				Folio	Debits	Credits	Folio		Date 1907
Aug 24	J.	Cash	£1400 –	139	6804 00	72900 00	286	By Charity Gift £15000 @ 4.86 Exch.	Aug 1
Sept 21	"	Do	1000	145	4867 50			1890.53	
Nov 17	"	Do	1000	161	4860 00				
Dec 21	"	Do	1000	169	4860 00				
1909 Feb 20	"	Do	1100	195	5346 00				
Apl 8	"	Do	1000	213	4860 00				
June 1	"	Do	1220	229	5929 20				
Sept 9	"	Do	1100	255	5353 17				
Nov 26	"	Do	1000	275	4860 00				
1910 Feb 23	"	Do	1000	309	4860 00				
Apl 29	"	Do	1000	329	4860 00				
June 23	"	Do	1000	343	4860 00				
Oct 24	"	Do	1000	373	4860 00				
Nov 28	"	Do	760	491	3639 60				
		Carried forward	14580	326	71019 47	72900 00	326		

Library Building (Last half)
Smith College, Northampton, Mass.

1909									1909
Mch 18	J.	Cash		203	2000000	6250000	339	By Charity Gift	Feb 1
May 14	"	Do		223	2000000				
Sept 13	"	Do		257	2250000				
					6250000	6250000			

SHEET NO. 17

ACCOUNT NO.

NAME
ADDRESS

Library Building's New Orleans La.

Date 1907				Folio	Debits	Credits	Folio		Date 1905
Jan 11	To	Cash		731	5000000	25000000	Jan	By Charity & Gift	Dec 11
" 22	"	Do		737	2500000				
Feb 14	"	Do		747	500000				
" 26	"	Do		751	700000				
Mch 5	"	Do		757	700000				
" 11	"	Do	Central	759	5000000				
April 25	"	Do		781	500000				
June 17	"	Do		3	1500000				
Sept 16	"	Do	Do	29	5000000				
1908 17	"	Do		"	700000				
Feb 1	"	Do		79	5000000				
April 18	"	Do		105	2400000				
					25000000	25000000			
1908									1908
June 30	To	Cash		125	2500000	2500000	J1	By Charity & Gift	June 24
1910 Oct 14	"	Do		381	500000	2500000	J03	" Do	1910 Sept 20
1911 Mch 14	"	Do		423	1000000	50 25			1913 Mch 14
June 8	"	Do		449	100 0000				
1913 Mch 24	"	Do		5	50 1000000				
April 14	"	Do		18	1000000				
June 13	"	Do		23	500000				
					7500000	7500000			

ACCOUNT NO. _____ SHEET NO. 18

NAME / ADDRESS — Machine Shop and Foundry Building, Newberry College, Newberry S.C.

Date 1906				Folio	Debits	Credits	Folio		Date 1906
June 4	To	Cash		623	2500.00	10000.00	J39	By Charity & Gift	May 7
July 9	"	D°		639	2500.00				
Sept 10	"	D°		665	2500.00				
Nov 26	"	D°		703	2500.00				
					10000.00	10000.00			

Library Building, New Plymouth, N.J.

1907									1907
Sept 6	To	Cash	$1000	27	4840.00	12100.00	J30	By Charity & Gift $2500 @ 484	Feb 7
Nov 29	"	D°	1500	55	7260.00				
					12100.00	12100.00			

Library Building, New Brunswick, N.J.

1910									1909
Dec 16	To	Forward from		3	1602.25	2500.00	3	By Cash	Nov 1
1911									
May 22	"	Cash		445	897.75				
					2500.00	2500.00			

SHEET NO. 23 ACCOUNT NO.

NAME Library Building, Fisk University,
ADDRESS Nashville, Tenn.

Date 1908		Folio	Debits	Credits	Folio		Date 1908
June 5	To Cash	119	500000	2000000	J3	By Clarity & Gift	Jan 22
Aug 20	" "	139	500000				
Oct 2	" "	155	500000				
1909 Jan 13	" "	183	500000				
			2000000	2000000			

Library Building, Napoleon, Ohio.

1912							1912
Nov 15	To Cash	617	350000	1000000	J94	By Clarity & Gift	Aug 28
1913 Feb 13	" "	11	330000				
July 14	" "	76	320000				
			1000000	1000000			

ACCOUNT NO. .....

SHEET NO. 24

NAME
ADDRESS

Library Building, National City, Cal.

Date		Folio	Debits	Credits	Folio		Date
1910							1910
July 11	To Cash	351	100000	1000000	99	By Charity & Gift	June 6
Aug 26	" Do	359	200000				
Sept 19	" Do	365	200000				
Oct 26	" Do	375	200000				
Dec 16	" Do	391	300000				
			1000000	1000000			

SHEET NO. 27

ACCOUNT NO.

NAME
ADDRESS

Library Building Niagara Falls, Canada

Date 1909			Folio	Debits	Credits	Folio		Date 1909
Aug 9	To	Cash	249	314000	1500000	57	By Charity & Gift	July 28
Sept 3	"	Do	255	150000				
Oct 4	"	Do	263	145100				
Nov 8	"	Do	273	165000				
Dec 3	"	Do	279	166000				
" 31	"	Do	291	140000				
1910 Feb 25	"	Do	309	419900				
				1500000	1500000			

ACCOUNT NO. _____ SHEET NO. 28

NAME
ADDRESS Library Building, New Rochelle, N.Y.

Date			Folio	Debits	Credits	Folio		Date
1912								1917
June 8	To	Cash	571	216000	6000000	J179	By Charity & Gift	May 24
" Nov 30	"	Do.	621	1000000				
1913 June 12	"	Do.	23	1000000				
Sept 1	"	Do.	22	[illegible]				
Oct 16	"	Do.	36	216 00				
Dec 9	"	Do.	42	100[illegible]				
1914 Feb 18	"	Do.	52	784000				
				6000000	6000000			

SHEET NO. 29

ACCOUNT NO.

NAME

ADDRESS

Laboratory Building Extension

New York University, N. Y.

10,000.00 donated for Land & $1,000 for building charged direct to Charity & Gift.

Date 1909			Folio	Debits	Credits	Folio		Date 1909
July 21	To	Cash	249	1000000	7500000	64	By Charity & Gift	April 27
Aug 12	"	Do	273	1000000				
Feb 5	"	Do	305	1000000				
March 10	"	Do	315	1000000				
April 6	"	Do	321	1000000				
June 13	"	Do	341	1000000				
July 6	"	Do	351	1500000				
				7500000	7500000			

ACCOUNT NO. _____ SHEET NO. 30

NAME
ADDRESS

Library Building, New Castle, Wyo.

Date 1911		Folio	Debits	Credits	Folio		Date 1911
Dec 14	To Cash	489	2012 00	12500 00	J45	By Charity & Gift L 488	July 17
Dec 11	" Do	497	4000 00				
1912 Jan 15	" Do	513	2000 00				
Feb 26	" Do	525	4488 00				
			12500 00	12500 00			

SHEET NO. 91

ACCOUNT NO.

NAME
ADDRESS

Library Building, Northcote, Victoria, Australia

Date 1911				Folio	Debits	Credits	Folio		Date 1910
Feb	4	To Cash	£500	413	2441 50	14580 00	109	By Charity & Gifts £3000 @ 4%	Dec 8 1911
March	9	" Do	500	421	2441 80	71 21	149	" Do	Sept 27
April	6	" Do	500	431	2441 50				
May	17	" Do	500	443	2441 00				
July	6	" Do	559	459	2728 83				
Sept	27	" Do	441	473	2156 38				
			3000		14651 21	14651 21			

ACCOUNT NO. .....

SHEET NO. 92

NAME
ADDRESS

Library Building Northampton, Eng.

Date		Folio	Debits	Credits	Folio		Date
	Brot forward £14580	14	7101947	7290000	14	Brot forward £15000	
1912 July 1	To Cash £420-	581	204120	112642	198	By Charity Fund	198 Aug 1
Aug 12 "	D. 198	593	96575				
			7402642	7402642			

SHEET NO. 33A

ACCOUNT NO.

NAME
ADDRESS

Library Building, Newburg, Oregon.

DATE 1911		FOLIO	DEBITS	CREDITS	FOLIO		DATE 1911
Nov 20	To Cash	491	300000	1000000	445	By Charity & Gift	Aug 16
Dec 20	" Do	499	300000				
1912 Feb. 7	" Do	519	400000				
			1000000	1000000			

ACCOUNT NO. 388

SHEET NO. 33 A

NAME Carnegie Libraries, New York City, N.Y.

ADDRESS

Date			Folio	Debits	Credits	Folio		Date	
1913								1913	
Feb	10	To Cash	41	1150000 00	635 87913	By Zb	Balance	Jan	1
							313 879.12		
							322 879.12		
							269 879.13		

SHEET NO. 211

ACCOUNT NO.

NAME
ADDRESS

Library Building, Noblesville, Indiana

Date			Folio	Debits	Credits	Folio		Date
1912								1912
July 29	To	Cash	585	206000	1250000	174	By Charity & Gift	Feb 27
Aug 26	"	Do	595	206800				
Sept 20	"	Do	603	267200				
Oct 21	"	Do	609	345000				
Dec 23	"	Do.	629	210000				
1913								
Mch 11	"	Do	13	85000				
May 3	"	Do	24	30000				
				1250000	1250000			

ACCOUNT NO. _____ SHEET NO. 35

NAME Carnegie Library
ADDRESS North Bessemer, Pa.

Date 1915		Folio	Debits	Credits	Folio		Date
Feb 1	To cash	89	176375	176345	B584	Balance Transferred	Dec 31

SHEET NO. 36

ACCOUNT NO.

NAME
ADDRESS

College Building
Library Medical College Nashville, Tenn.

Date			Folio	Debits	Credits	Folio		Date
1912								1912
Oct 11	To	Cash	609	730000	1000000	192	By Charity & Gift	July 9
Nov 27	"	Do	621	100000				
Dec 31	"	Do	635	170000				
				1000000	1000000			

ACCOUNT NO. .....

SHEET NO. 37

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 38 ACCOUNT NO.

NAME Library Building
ADDRESS North Bend, Neb.

Date		Folio	Debits	Credits	Folio		Date
1912							1913
Oct 24	To Cash	611	200000	750000	192	By Charity & Gift	July 25
Dec 6	" Do	625	235400				
26	"	11					
9		12					
			750000	750000			

ACCOUNT NO.....

SHEET NO.....

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 7

ACCOUNT NO.

NAME
ADDRESS

Library Building, University of Maine, Orono, Me.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
July 3	To	Cash	459	350 00	5000 00	215	By Charity & Gift	July 3
Dec 11	"	D°	533	5000 00	5000 00	250	" D°	1906 Aug 7
1906 May 24	"	D°	619	5000 00				
June 20	"	D°	629	5000 00				
July 5	"	D°	637	5000 00				
" 19	"	D°	645	5000 00				
Aug 15	"	D°	655	5000 00				
" 28	"	D°	657	5000 00				
" 31	"	D°	659	5000 00				
Sept 12	"	D°	665	1465 00				
				55000 00	55000 00			

ACCOUNT NO. .....

SHEET NO. 8

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio	Date	

SHEET NO. 13

ACCOUNT NO.

NAME
ADDRESS

Library Building, Orange, Cal.

Date			Folio	Debits	Credits	Folio		Date
1908								1907
Feb	20	To Cash	85	235600	1000000	174	By Charity & Gift	May 31
Apl	27	" D°	107	235600				
May	26	" D°	115	268500				
Sept	3	" D°	143	260300				
				1000000	1000000			

Library Building, Orange, Conn.

								1908
1909 Jan	13	To Cash	183	200000	100000	19	By Charity & Gift	May 22
Mch	8	" D°	201	330000				
Apl	8	" D°	211	150000				
May	10	" D°	223	100000				
June	16	" D°	231	120000				
July	28	" D°	241	100000				
				1000000	1000000			

ACCOUNT NO. _____ SHEET NO. 14

NAME Library Building, Ottawa, Iowa
ADDRESS

Date		Folio	Debits	Credits	Folio		Date
1908							
Nov 27	To Cash	163	300000	1000000	16	By Charity & Gift	Mch 11
Dec 7	" Do	167	200000				
" 23	" Do	171	200000				
1909 Feb 1	" Do	191	300000				
			1000000	1000000			

Library Building, Osawatomie, Kans

1913							1912
Mch 14	To Cash	14	100000	750000	202	By Charity & Gift	Oct 28
Apl 24	" Do		200000				
May 20	" Do	31	300000				
June 17	" Do	52	150000				
			750000	750000			

SHEET NO. 15 ACCOUNT NO.

NAME Library Building
ADDRESS Orillia, Ontario

Date 1910			Folio	Debits	Credits	Folio		Date 1909
Aug 8	To	Cash	357	900000	1250000	359	By County & Gift	Aug 7/10
Sept 12	"	Do	363	190000	100000	Jno	" Do	Nov 1
Oct 18	"	Do	373	154000				
Apr 1911 9	"	Do	391	170000			7460.	
Jan 16	"	Do	415	160000			v 286	
May 3	"	Do	439	157400				
Sept 22	"	Do	473	428600				
				1350000	1350000			

ACCOUNT NO. _____ SHEET NO. 16

NAME
ADDRESS Library Building, Oroville, California.

Date		Folio	Debits	Credits	Folio		1912 Date
1912 June 8	To Cash	571	250000	1000000	J179	By Charity & Gift	May 20
Aug 6	" Do	591	250000				
" 26	" Do	595	250000				
Oct 17	" Do	609	250000				
			1000000	1000000			

SHEET NO. 17

ACCOUNT NO.

NAME
ADDRESS

Library Building, Osceola, Iowa.

DATE 1910			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1910
Nov 17	To	Cash	383	2 20 000	1 100 00	407	By Charity & Gift	Nov 12
" 28	"	"	385	2 30 000			11000.	
Dec 27	"	"	395	2 50 000				
1911 Mch 2	"	"	421	3 000 00				
May 29	"	"	445	1 000 00				
				11 000 00	11 000 00			

ACCOUNT NO. .....

SHEET NO. 18

NAME
ADDRESS

Library Building, Osawgo, Kansas.

Date 1911			Folio	Debits	Credits	Folio		Date 1912
Nov 13	To	Cash	487	100000	500000	1447	By Charity & Gift	Sept 11
Dec 4	"	Do	495	100000				
18	"	Do	499	100000				
1912 Feb 9	"	Do	521	100000				
Apr 18	"	Do.	553	100000				
				500000	500000			

SHEET NO. 19

ACCOUNT NO.

NAME Library Building

ADDRESS Osborne, Kans

Date		Folio	Debits	Credits	Folio		Date
1912 Dec 13	To Cash	675	200000	600000	192	By Charity & Gifts	1912 July 8
Jan 23	" "						
			600000	600000			

ACCOUNT NO.....

SHEET NO. 20

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 21

ACCOUNT NO.

NAME
ADDRESS

Library Building, Owen Sound, Ontario.

Date 1912			Folio	Debits		Credits	Folio		Date
Sept 16	To	Cash	601	3000 00	✓	25000 00	192	By Charity & Gifts	1912 July 12
" 30	"	Do.	605	3000 00					
Nov 2	"	Do	615	3000 00					
[illegible]				[illegible]					
Mch 24	"	[illegible]	12	3[illegible]					
[illegible]			[illegible]	[illegible]					
Oct 29	"	Do	36	3000 00					
Dec [illegible]	"	[illegible]	41	[illegible]					
				25000 00		25000 00			
1914 Jan 2	To	[illegible]	[illegible]	1[illegible]	✓	1000 00	154	By Appropriation	Estimates 1913 Dec 8

ACCOUNT NO.

SHEET NO. 22

NAME
ADDRESS

Library Building, Oregon City, Oregon

Date		Folio	Debits	Credits	Folio		Date 1917
Oct 23	To Cash	611	200000	1250000	194	By Charity & Gifts	Sept 5
Nov 29	" Do	621	200000				
Dec 13	" Do.	629	300000				
1918 Feb 7	"	11	50000				
Mar	"	15	3[illegible]				
			12[illegible]	12[illegible]			

SHEET NO. 23

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library Philadelphia, Pa.

Date 1904			Folio	Debits	Credits	Folio		Date 1904
April 4	To	Cash	233	20000000	150000000	372	By Charity & Gift	March 7
Nov 2	"	Do Lehigh Ave. Brch.	341	1100000				
1905	"	Do West Philadelphia "		700000				
March 15	"	Do Franklin	407	5500000				
Oct 5	"	Do Tacony	501	3500000				
1906 Feb 20	"	Do (2 Bldgs)	569	14000000				
April 16	"	Do	599	3500000				
July 30	"	Do Manayunk Bldg	649	4500000				
Sept 27	"	Do	671	3500000				
Dec 29	"	Do Wissahickon Branch	725	4500000				
1908 March 24	"	Do	95	750000				
Oct 8	"	Do	263	6000000				
1910 Jan 13	"	Do	341	12000000				
May 16	"	Do Falls of S. & South P.	467	10000000				
1913 March 11	"	Do	13	2500000				
Oct 27	"	Do	36	2500000				
1914								
[illegible] 2	"	Do	40	12[illegible]				
Feb 7	"	Do	49	1250000				
May 21	"	Do	60	2500000				
June 4	"	Do	101	3000000				
1915 March 2	"	Do Logan Br.	147	1800000				
Oct 14	"	Do McPherson Station & Kensington Br.	146	3000000				
1917 April 4	"	Do	161	4500000				
June 4	"	Do	166	3000000				
				119500000				
		Forward to G.L. Ledger	32	[illegible]	[illegible]	23	Forward to G.L. Ledger	

ACCOUNT NO.

SHEET NO. 24

NAME Carnegie Institute Extension,
ADDRESS Pittsburgh, Pa.

Date 19x0		Folio	Debits	Credits	Folio	Date 19x1
Dec 3	Pgmt. Library Ob. Hes Pay, not required for 11		35139 63	35139 63	B534	Balance Transferred Dec 31

SHEET NO. 33 ACCOUNT NO.

NAME Library Building,
ADDRESS Petersburg, Ill.

Date 1907			Folio	Debits	Credits	Folio		Date 1907
July 12	To	Cash	13	200000	800000	269	By Charity & Gift	Jan 14
" 14	"	Do	23	200000				
Sept 9	"	Do	37	200000				
Dec 20	"	Do	61	200000				
				800000	800000			

Library Building, Petersburg, Ill.

1908								1908
Sept 4	To	Cash	143	300000	1250000	13	By Charity & Gift	Jan 27
Nov 9	"	Do	159	350000				
Dec 10	"	Do	167	200000				
1909 Jan 23	"	Do	185	400000				
				1250000	1250000			

ACCOUNT NO.

SHEET NO. 94

NAME
ADDRESS

Library Building, Pelham, Co.

Date			Folio	Debits	Credits	Folio		Date
1907								1907
Sept 4	To	Cash	27	300000	1000000	369	By Charity & Gift	Feb 7
Dec 8	"	D°	57	400000				
1908 Feb 7	"	D°	83	300000				
				1000000	1000000			

Library Building, Beretanguishene, Ontario

Date			Folio	Debits	Credits	Folio		Date
1908								1908
Dec 24	To	Cash	171	1040000	1250000	324	By Charity & Gift	Oct 12
1909 Feb 2	"	D°	191	70000	50000	380	" " D°	1910 Jan 4
June 21	"	D°	231	40000				
July 16	"	D°	243	170000				
Oct 4	"	D°	263	6800				
Dec 3	"	D°	279	200000				
" 27	"	D°	289	300000				
1910 April 19	"	D°	327	200000				
June 27	"	D°	345	375000				
Sept 26	"	D°	365	84000				
Dec 31	"	D°	379	12 94 5 06				
		Charity Fd		3700				
				1300000	1300000			

SLE

Thanks for going over the Cooper-Hewitt stuff. As to the number of libraries, the 2811 figures comes directly from the CEIP Manual of the Benefactions of AC, and doubtless Hendrick and Mann and others have used it. The branches, including the 66 in NYC, are counted in the 2509 figure.

The figures in the Manual were compiled by CC (probably Bertram or Franks) and appear as an appendix to the minutes of the 1918 annual mtg. For the U.S. alone the number of libraries promised is 1946 but the number actually erected is 1539. The former could well have shrunk and the latter grown to our figure of 1681 in the ensuing years. From 1915 thru the early 20s, promises were written off at every meeting.

FL

SHEET NO. 35

ACCOUNT NO.

NAME
ADDRESS

Library - Building, - Plymouth, England.

Date 1907				Folio	Debits	Credits	Folio		Date 1907
June 21	To	Cash	£1000-	5	486000	7290000	271	By Charity & Gift £15000 @ 4/-	Apl 16
1908 May 25	"	Do	1000	115	486000				
Sept 10	"	Do	1000	143	486000				
Nov 12	"	Do	650	157	315900				
1909 FEB 20	"	Do	1000	195	486000				
Apl 23	"	Do	658	217	319788				
May 14	"	Do	2000	223	972000				
Sept 30	"	Do	600	261	291600				
1910 Jan 17	"	Do	700	297	340200				
Apl 6	"	Do	2000	321	972000				
Aug 29	"	Do	2000	361	972000				
1911 Jan 3	"	Do	2392 2m	403	1162512				
			15000		7290000	7290000			
1911									1910
Nov 1	To	Cash	£634	485	308758	308758	351	By Charity & Gift	Dec 1

ACCOUNT NO. .....

SHEET NO. 36

NAME
ADDRESS Library Building, Ponca, Nebraska

Date		Folio	Debits	Credits	Folio		Date 1917
1912							
July 26	To Cash	585	500 00	4500 00	J178	By Charity & Gift	May 13
Aug 27	" Do.	595	1000 00				
Sept 30	" Do.	605	1500 00				
Oct 31	" Do.	609	1000 00				
1913							
Jan 17	" Do	8	500 00				

SHEET NO. 40

ACCOUNT NO.

NAME
ADDRESS

Library Building Peterborough Ontario

Date			Folio	Debits	Credits	Folio		Date
1909								
Sept 24	To	Cash	237	500000	2500000	57	By Charity & Gift	Aug 26
Oct 15	"	Do	273	500000				
1910 Feb 15	"	Do	309	500000				
May 9	"	Do	335	500000				
Dec 8	"	Do	391	500000				
				2500000	2500000			
1911 Feb 6	To	Cash	413	500000	500000	428	By Charity & Gift	1911 Feb 2

Library Building Preston, Minn.

1911 Oct 2	To	Cash	477	200000	800000	1918	By Charity & Gift	1911 Aug 24
" 17	"	Do	479	200000				
Nov 29	"	Do	493	200000				
1912 mch 8	"	Do	529	200000				
				800000	800000			

ACCOUNT NO. .....

NAME
ADDRESS

Library Building, Peoria, Ill.

SHEET NO. 41

Date		Folio	Debits	Credits	Folio		Date
1910							1910
Nov 1	To Cash	379	500000	2000000	85	By Charity & Gifts	May 9
Dec 27	" Do	395	500000			10 ccb.	
1911 Feb 27	" Do	417	500000				
May 12	" Do	441	500000				
			2000000	2000000			

SHEET NO. 44

ACCOUNT NO.

NAME
ADDRESS

Library Building. Homewood Pittsburg Pa

Date			Folio	Debits	Credits	Folio		Date
1910		To Bal forward	42	14614682	15000000	42	Bal forward	
June	3	" Cash	339	33325				
	25	" Do	343	16000				
	28	" Do	347	5270				
July	11	" Do	351	72600				
	25	" Do	359	138100				
Oct	15	" Do	373	71375				
"	19	" "		60000				
1911 May	29	" Deficit	383	18648				
				15000000	15000000			

186.05

ACCOUNT NO. .....

SHEET NO. 405

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 46

ACCOUNT NO.

NAME
ADDRESS

Library Building, Pasco, Wash.

Date 1910			Folio	Debits	Credits	Folio		Date 1910
Nov 15	To	Cash	383	200000	1000000	102	By Charity & Gift	Aug 19
" 16	"	Do	391	330000				
1911 Jan 16	"	Do	407	111200			4100	
Feb 20	"	Do	417	110000				
Sept 14	"	Do	471	248800				
				1000000	1000000			

Library Building, Plainville, Kansas

1912								1911
Jan 2	To	Cash	509	100000	500000	153	By Charity & Gift	Nov 17
Apr 19	"	Do.	553	100000				
May 13	"	Do.	563	100000				
" 21	"	Do.	565	100000				
July 22	"	Do	585	100000				
				500000	500000			

ACCOUNT NO. .....

SHEET NO. 47

NAME
ADDRESS

Library Building Plainfield, N. J.

Date 1912		Folio	Debits	Credits	Folio		Date 1912
May 14	To Cash	563	750000	5000000	128	By Charity & Gift	Feb 10
June 12	" Do	573	600000	200000	137	" Plainfield, Ind.	Apl 17
July 8	" Do	583	500000				
Aug 19	" Do	593	470000				
Sept 13	" Do	601	500000				
Oct 17	" Do Plainfield Ind.	609	200000				
Nov 15	" Do	617	470000				
Dec 18	" Do.	627	490000				
1913			3980				
Jan 2		2					
Feb 1		11					

SHEET NO. 48 ACCOUNT NO.

NAME Library Building,
ADDRESS Powerscourt, Ireland.

Date 1911		Folio	Debits	Credits	Folio		Date 1910
Sept 20	To Cash, Loughlinstown £365	473	1775 12	2919 00	105	By Charity & Gift £600 + 1043.28 413.53 @ 465	Oct 10
Nov 20	" Do Powerscourt, 150	487	729 75				
1912 March 4	" Do " 85	579	413 53				
			2919 00	2919 00			

ACCOUNT NO. _____ SHEET NO. 49

NAME
ADDRESS

Library Building, Portland, Oregon.

Date			Folio	Debits	Credits	Folio		Date
1911								1912
July 26	To	Cash	461	5000000	105000000	345	By Clarity & Tift	July 12
Aug 14	"	Do	467	5000000				
Sept 7	"	Do	471	10000000				
Oct 10	"	Do	479	10000000				
Nov 9	"	Do	487	5000000				
1912 March 16	"	Do	537	5000000				
May 9	"	Do	563	10000000				
July 8	"	Do	583	10000000				
Aug 5	"	Do	591	15000000				
Sept 5	"	Do	599	5000000				
Oct 10	"	Do	609	10000000				
Nov 3				15000000				
				105000000				

SHEET NO. 50

ACCOUNT NO.

NAME
ADDRESS

Library Building, Pana, Ill.

Date 1911		Folio	Debits	Credits	Folio		Date 1911
Sept 26	To Cash	501	400000	1400000	348	By Charity & Gift	Aug 9
1912 June 17	" Do.	573	500000				
Aug 29	" Do.	595	150000				
Dec 6	" Do.	625	336100				
1913 June 21			13961				

ACCOUNT NO.

SHEET NO. 51

NAME
ADDRESS

Library Building Puyallup Wash.

Date			Folio	Debits	Credits	Folio		Date
1912								1912
Aug 6	To	Cash	591	47000	1250000	192	By Charity & Gift	June 14
Sept 9	"	Do	601	210000				
" 25	"	Do	603	350000				
Nov 25	"	Do	619	202500				
Dec 5	"	Do	623	100000				
" 26	"	Do.	631	320000				
				1229				

SHEET NO. 52

ACCOUNT NO.

NAME
ADDRESS

Library Building, Penistone, Yorks. Eng

DATE				FOLIO	DEBITS	CREDITS	FOLIO		DATE
1912									1912
Aug 19	To	Cash	£270-	593	1022 70	633 100	472	By Charity & Gift £1300 @ 4/8 209.41 1254 46	Jan 16
Nov 22	"	Do.	240-	619	1168 80				
1913					2191 50				
Feb 5				11	102 40				
May 1	"	Do	332	20	1616 44				
			100						
Sept 22	"	Do	254 V	33	4879 74				
			1259		2428 35				
Dec 19	"	Do	r	43	6121 59				
			1200		1241 11				
					6331 00	6331 00			

ACCOUNT NO. .....

SHEET NO. 52 A.

NAME
ADDRESS

Library Building, Pecos Texas.

Date		Folio	Debits	Credits	Folio		Date
1911 Sept 5	To Cash	599	238 66	900000	192	By Charity & Gift	1912 July 31
1912 Sept 25	" Do	603	2085 00				
Nov 8	" Do	617	9000 00				
			37 23 66				

SHEET NO. 53

ACCOUNT NO.

NAME
ADDRESS

Technical School Buildings & Equipment
Pittsburg, Pa.

Date			Folio	Debits	Credits	Folio		Date
1911								
Sept	20	To Brot. forward	32	165000000	150000000	32	Brot. forward	Accepted 1914
1912								
Feb	16	" Cash	543	2500000	4000000	33	By Appropriation	Dec. 8
Apr	2	" Do	543	10000000	1900			
May	6	" Do	561	10000000				
July	30	" Do	587	10000000				
Oct	2	" Do	615	10000000				
1913								
Jan	31	"	8	10000000				
Apr	10	"	17	10000000				
May	29	"	24	10000000				
June	7	"	29	10000000				
Oct	6	"	33	10000000				
Dec	4	"	41	10000000				
1914								
Feb	24	"	50	10000000				
Apl	27	"	58	10000000				
May	21	"	66	10000000				
Oct	21	"	76	10000000				
	30	"	77	10000000				
1915								
Feb	5	"	89	10000000				
June	29	"	103	10000000				
July	31	"	105	10000000				
				190000000	190000000			
1915								1916
Oct	20	To Cash	114	10000000	40000000	105	By Appropriation	Accepted Jan 28
Dec	2	" Do	119	10000000				
1916	23	"		10000000				
Sept	3	" Do	161	10000000				
				40000000	40000000			

ACCOUNT NO. .....

SHEET NO. 54

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio	Date	

SHEET NO. 55

ACCOUNT NO.

NAME
ADDRESS

Library Building, Port Hope, Ontario.

Date		Folio	Debits	Credits	Folio		Date
1912 Aug 14	To Cash	593	200000	1000000	592	By Charity & Gift	1912 May 6
Oct 4	" Do.	607	200000				
Nov 29	" Do.	621	200000				

ACCOUNT NO.

SHEET NO. 56

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 57

ACCOUNT NO.

NAME
ADDRESS

Library Building, Plainfield, Ind.

Date		Folio	Debits	Credits	Folio		Date
1912 Sept 9	To Cash	601	200000	900000	J92	By Charity Fund	1912 July 25
Dec 26	" Do.	629	170000				
1912 Oct 17	" Do.	642	200000				

ACCOUNT NO. .....

SHEET NO. 58

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 57

ACCOUNT NO.

NAME Library Building

ADDRESS Perkiomen Seminary, Pennsburg, Pa

Date		Folio	Debits	Credits	Folio		Date
1912 Dec 26	To Cash	619	3 00 00 00	20 00 00 00	604	By Charity & Gift	1912 Nov 10
Nov 12	" Do.	616	3 00 00 0				
Jan 11	" Do.	23	3 00 00 0				
Feb 11	" Do.	43	3 00 00 0				
1914 Feb 11	To Cash	68	1 00 00 0	1 00 00 0	678	By Appropriation	1913 Sept 25

ACCOUNT NO.....

SHEET NO.....

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 9 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Rensselaer, Ind.

Date				Folio	Debits	Credits	Folio		Date
1904									1903
June 28	To	Cash		271	250000	1000000	333	By Charity & Gift (1500.00)	Aug 24
Aug 22	"	Do		301	250000				
Oct 24	"	Do		335	250000				
Nov 17	"	Do		347	100000				
1905					(8500)				
April 20	"	Do		423	150000				
					1000000	1000000			
1905									1905
July 28	To	Cash		469	200000	200000	209	By Charity & Gift	June 1

Library Building, Radcliffe, Eng.

1906									1906
Nov 26	To	Cash	£1100-1-	705	5346 00	2430000	7239	By Charity & Gift £500.@ 4.86	May 7
1907									
June 21	"	Do	1830-	5	889380				
1908			1930						
Mch 2	"	Do	2070		1006020				
					2430000	2430000			
1909									
March 1	To	Cash	£500 @	15	2111 14	2111 14	32	By Appropriation Fund	March 1st

ACCOUNT NO. .....

SHEET NO. 10

NAME
ADDRESS

Carnegie Library, Ramsgate, England.

Date				Folio	Debits	Credits	Folio		Date
1904									1903
Mch 14	To	Cash	£1000 @ 4.87	221	4870 00	34020 00	J37	By Charity & Gift £7000 @ 4.86	Nov 13
April 28	"	D.	2000 @ 4.87	243	9740 00	35 00	J87	" D.	1904 Sept 28
May 27	"	D.	1000 @ 4.86	257	4860 00				
July 5	"	D.	1000 " "	277	4860 00				
Aug 15	"	D.	1000 —	299	4860 00				
Sept 28	"	D.	1000 —	321	4865 00				
					34055 00	34055 00			

Library Building Raymond, N. H.

1907									1906
Sept 27	To	Cash		31	30000	200000	J39	By Charity & Gift	May 23
Oct 24	"	D.		41	60000				
Nov 30	"	D.		55	70000				
1908 Jan 17	"	D.		75	40000				
					200000	200000			

SHEET NO. 17

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library Rhyl North Wales

Date 1906				Folio	Debits	Credits	Folio		Date 1905
Feb	5	To Cash	£1300 -	565	6 33 100	14 61 000	593	By Charity & Gifts £3000 @ 4½	Mch 13
Mch	13	" Do	500	583	2 42 875				
May	21	" Do	500	617	2 43 500				
Aug	3	" Do	300	651	1 19 525				
			700		3 41 525				
					14 61 000	14 61 000			

ACCOUNT NO. _____ SHEET NO. 18

NAME
ADDRESS Library Building, Rockford, Ohio.

Date 1912		Folio	Debits	Credits	Folio		Date 1917
Sept 16	To Cash	601	300000	1000000	J79	By Charity & Gift	May 23
Nov 17	" Do	621	300000				
1913 Mch 24	" Do	15	400000				
			1000000	1000000			

SHEET NO. 19 ACCOUNT NO.

NAME — Library Building,
ADDRESS — Russell, Kansas.

Date 1906			Folio	Debits	Credits	Folio		Date 1905
May 5	To	Cash	611	100000	500000	219	By Charity & Gift.	Oct 23
" 26	"	Do.	619	100000				
July 13	"	Do.	643	100000				
Sept 6	"	Do.	663	100000				
Dec 8	"	Do.	713	100000				
				500000	500000			
1907 Mch 18	To	Cash	761	80000	80000	258	By Charity & Gift	1906 Dec 4

Library Building, Rutherford College (Town) N. C.

1907								1907
July 6	To	Cash	11	80000	250000	271	By Charity & Gift	Apl 1
Aug 31	"	Do.	25	80000				
Oct 21	"	Do.	39	90000				
				250000	250000			

ACCOUNT NO. .....

SHEET NO. 20

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 23 ACCOUNT NO.

NAME
ADDRESS

Library Building, Reading, England

Date 1907				Folio	Debits	Credits	Folio		Date 1906
Nov 4	To	Cash	£865-	45	4203 90	1944000	247	By Charity & Gift	£4000- June 14
" 23	"	Do	750	51	364500	94200	122	Do	193 15/- Aug 27
1908 Jan 16	"	Do	750	75	364500				
Mch 5	"	Do	650	91	315900				
Apl 20	"	Do	600	105	315900				
Aug 25	"	Do	335	139	162810				
" 27	"	Do	193 15/-	141	94200				
					2038200	2038200			

Library Building, Red Oak, Iowa

Date 1909				Folio	Debits	Credits	Folio		Date 1908
Jan 8	By	Cash		181	40600	1250000	124	By Charity & Gift	Oct 17
May 10	"	Do		223	500000				
July 6	"	Do		241	500000				
Sept 29	"	Do		259	209400				
					1250000	1250000			

ACCOUNT NO. .....

SHEET NO. 24

NAME
ADDRESS

Library Building, Reading, Pa.

Date 1910			Folio	Debits	Credits	Folio		Date 1910	
Feb 4	To	Cash	413	100018	100000 00	102	By Charity Trust	Aug 24	
Aug 22	"	Do	467	402000	1118000	106	96949.82 Donation	Dec 13	✓
Sept 7	"	Do	471	250000			$3581.82		
Oct 4	"	Do	477	150000					
Nov 9	"	Do	487	86800					
Dec 6	"	Do	495	350000					
1911 Jan 3	"	Do	509	817200					
Feb 9	"	Do	521	500000					
Mch 9	"	Do	529	1000000					
Apr 4	"	Do	545	510000					
May 7	"	Do	561	400000					
June 6	"	Do	571	370000					
July 3	"	Do	581	250000					
Aug 6	"	Do	591	97500					
Sept 5	"	Do	599	500000					
Oct 8	"	Do	607	810000					
Nov 7	"	Do	615	230000					
Dec 5	"	Do	623	275000					
Mch 10			7	14					
Feb 27		Do	12	18					
Apl 11	"	Do	17	17000					
May 6	"	Do	20	200000					
June 4	"	Do	23	380000					
1914 Jan 7	"	Do	45	258982					
				1111 8000 00	1111 8000 00				

SHEET NO. 27

ACCOUNT NO.

NAME
ADDRESS

Library Building, Rathdown Rural District Ireland.

Date 1907			Folio	Debits	Credits	Folio		Date 1907
Oct 7	To	Cash £225-	35	1091 25	5820 00	269	By Charity & Gift £1200 @ 4/8	Mch 1 1908
Nov 1	"	Do 150	45	727 50	3896 00	85	" Do No 2 District 800 @ 4/7	Feb 17
" 29	"	Do 122	55	591 70				
1908 April 10	"	Do 60	103	291 00				
Aug 17	"	Do 45	139	218 25				
1909 Feb 18	"	Do (No 1) 250	195	1212 50				
Apl 1	"	Do " 200	211	970 00				
July 23	"	Do " 148	245	721 57				
1910 Jan 20	"	Do #2 130	299	584 46				
Mch 18	"	Do #2 200	315	974 50				
May 3	"	Do Greystone Boroughbridge Town 150	333	730 50				
July 25	"	Do Do 150	353	730 50				
Nov 2	"	Do Do 180	379	872 03				
				9716 00	9716 00			

ACCOUNT NO.

SHEET NO. 28

NAME
ADDRESS

Library Building St Joseph's college, Ramsey La

Date 1908			Folio	Debits	Credits	Folio		Date 1908
Oct 24	To	Cash	103	2900000	1185000	124	By Charity & Gifts	Oct 1
Nov 5	"	Do	165	2800000				
1909 Jan 8	"	Do	181	3000000				
Feb 4	"	Do	191	3150000				
				11185000	1185000			

Library Building, Rathmines, Ireland.

1912										1911
Dec 16	To	Cash	£ 188 4875	523	914125	4133125	145	By Charity & Gifts £8500 @ 4.8625		June 26
June 3	"	Do.	1875.	571	913410					
July 15	"	Do	525	583	255281					
Sept 27	"	Do	536	603	260630					
Nov 11	"	Do	500.	617	243125					
Dec 9	"	Do.	500.	645	243125					
" 20	"	Do	743.	635	361281					
1913 Mch 17	"	Do	500	14	243125					
April 7	"	Do	900	17	437625					
" 15	"	Do	1000	18	486250					
" 21	"	Do	100	"	48625					
June	"	Do	3	26	146100					
Oct 10	"	Do	411	35	202766					
1914 Feb 27	"	Do	411	51	200346					
			8500		4133125	4133125				

SHEET NO. 29

ACCOUNT NO.

NAME
ADDRESS

Library Building Rockwell City, Iowa.

Date 1908			Folio	Debits	Credits	Folio		Date 1908
Oct 2	To	Cash	149	1 10000	7 50000	22	By Charity & Gift	Sept 23
" 27	"	Do	153	2 00000	50000	42	" Do	1909 Mch 12
Dec 24	"	Do	171	2 34500				
1909 Mch 15	"	Do	203	30000				
May 29	"	Do	227	2 25500				
				8 00000	8 00000			

Library Building Rome Ga.

1910								1910
Sept 9	To	Cash	363	42000	15 00000	102	By Charity & Gift	Aug 15
Oct 8	"	Do	371	1 12000				
Nov 12	"	Do	381	3 20000				
Dec 8	"	Do	391	1 78500				
1911 Jan 9	"	Do	403	1 18500				
Feb 6	"	Do	413	16600				
" 10	"	Do	415	1 36000				
Mch 24	"	Do	425	3 66400				
				15 00000	15 00000			

ACCOUNT NO. .....

SHEET NO. 30

NAME
ADDRESS

Library Building, Rowley Regis U.D.C. Old Hill Staffs. Eng.

Date 1908				Folio	Debits	Credits	Folio		Date 1909
Nov 30	To	Cash	£500	163	2435 00	24350 00	24	By Church & Sykes £5000 @ 4/2	Oct 8
Dec 21	"	Do	500	169	2435 00				
1909 Jan 15	"	Do	500	183	2435 00				
" 29	"	Do	500	187	2435 00				
Mch 11	"	Do	500	201	2435 00				
Apl 12	"	Do	950	213	4626 50				
June 24	"	Do	1150	235	5600 50				
Oct 21	"	Do	400	267	1948 00				
			5000		24350 00	24350 00			
1913 Mch 11	To	Cash	£303	1	14756	14756	23	By Sundries in 233	1913 Mch 11

SHEET NO. 31

ACCOUNT NO.

NAME Technical School Building - University of Rochester.
ADDRESS Rochester, N.Y.

Date 1909			Folio	Debits	Credits	Folio		Date 1909
April 24	To	Cash	317	582 01	10000000	139	By Charity & Gift 445279	Feb 11
Dec 6	"	Do	379	1570000				
1910 Feb 21	"	Do	309	64500				
Jan 28	"	Do	301	100000				
May 20	"	Do	335	600000				
June 9	"	Do	339	975000				
July 14	"	Do	353	1200000				
Aug 10	"	Do	371	1000000				
" 25	"	Do	357	200000				
Sept 12	"	Do	363	425000				
" 16	"	Do	365	225000				
Oct 11	"	Do	371	400000				
Nov 14	"	Do	381	600000				
Dec 24	"	Do	395	200000				
1911 Jan 3	"	Do	403	300000				
Feb 20	"	Do	417	600000				
" 27	"	Do	"	100000				
Mch 13	"	Do	423	100000				
" 20	"	Do	425	200000				
April 17	"	Do	433	1000000				
" 26	"	Do	437	150000				
May 2	"	Do	439	300000				
June 9	"	Do	449	250000				
Oct 5	"	Do	477	250000				
Dec 18	"	Do	499	1000000				
				9554701	10000000			

ACCOUNT NO. _____ SHEET NO. 32

NAME Technical School Building - University of Rochester,
ADDRESS Rochester, N. Y.

Date		Folio	Debits	Credits	Folio		Date
1912	Brt Forw'd		9554701	10000000		Brt. Forw'd.	
Feb 16	Do. Cash	523	445299				
			10000000	10000000			

SHEET NO. 33

ACCOUNT NO.

NAME Library Building

ADDRESS Ridgefarm, Ill

Date 1910		Folio	Debits	Credits	Folio		Date 1909
May 3	To Cash	333	200000	900000	161	By Charity Trust	Sept 24
July 3	" "	351	300000				
Dec 19	" "	393	400000				
			900000	900000			

ACCOUNT NO. _____ SHEET NO. 34

NAME Library Building
ADDRESS Ridley Park Pa

Date 1911			Folio	Debits	Credits	Folio		Date 1911
Oct 25	To	Cash	481	250000	1000000	151	By Charity & Gift	Oct 24
1912 Jan 16	"	Do	513	250000				
Mch 15	"	Do	531	250000				
June	"	Do	577	250000				
				1000000	1000000			

SHEET NO. 25

ACCOUNT NO.

NAME
ADDRESS

Library Building Regina Sask. Canada.

DATE		FOLIO	DEBITS	CREDITS	FOLIO		DATE
1911							
July 1	To Cash	439	720000	5000000	132	By Grant & Gift	April 15 1912
Sept 22	" Do	473	1250000	950000	198	" Do	Aug 27
Nov 27	" Do	491	1060000				
1912 Jan 30	" Do	515	300000				
Apr 3	" Do	543	400000				
May 6	" Do.	561	181700				
18	" Do.	565	175000				
Jun 24	" Do	575	887000				
Sept 9	" Do	601	400000				
Oct 28	" Do	613	470000				
Dec 2	" Do.	623	26300				
			5950000	5950000			

ACCOUNT NO. .....

SHEET NO. 36

NAME
ADDRESS

Library Building, Reedsburg, Wis

Date		Folio	Debits	Credits	Folio		Date
1911							1911
June 14	To Cash	451	300000	1000000	154	By Charity & Gift	June 14
Aug 21	" Do	467	300000				
Oct 11	" Do	479	400000				
			1000000	1000000			

SHEET NO. 37

ACCOUNT NO.

NAME
ADDRESS

Library Building, Raton, New Mexico.

Date 1911			Folio	Debits	Credits	Folio		Date 1911
Sept 18	To	Cash	499	250000	1200000	153	By Charity & Gifts	Nov 17
Feb 7	"	Do.	519	200000				
" 26	"	Do	525	105000				
Mch 9	"	Do	529	75000				
Apr 3	"	Do.	543	130000				
" 22	"	Do.	555	75000				
June 20	"	Do.	573	375000				
Aug 2	"	Do.	591	40000				
				1200000	1200000			

ACCOUNT NO.....

SHEET NO. 38

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio	Date	

SHEET NO. 39

ACCOUNT NO.

NAME
ADDRESS

Library Building, Roseville, Cal.

DATE		FOLIO	DEBITS	CREDITS	FOLIO		DATE 1912
1912 June 13	To Cash	573	250000	1000000	574	By Charity & Gift	Feb 22
" 27	" "	577	250000				
Sept 25	" Do	603	250000				
Oct 16	" Do	609	250000				
			1000000	1000000			

ACCOUNT NO. .....

SHEET NO. 40

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 41

ACCOUNT NO.

NAME
ADDRESS

Library Building Rushville, Ills.

Date		Folio	Debits	Credits	Folio		Date
1912 Aug 7	To Cash	591	200000	750000	192	By Charity & Gifts	1912 July 2
Oct 28	" Do	611	200000				

ACCOUNT NO.

SHEET NO. 42

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 43

ACCOUNT NO.

NAME Library Building

ADDRESS Rockville Center, L. I. N.Y.

DATE		FOLIO	DEBITS	CREDITS	FOLIO		DATE
1912							1912
July 15	To Cash	583	2 35000	1000000	592	By Charity & Gift	July 15
Aug 6	" Do.	591	200000				
Sept 7	" Do.	601	200000				
Dec 20	" Do.	629	365000				
			1000000	1000000			

ACCOUNT NO. .....

SHEET NO. 44

NAME
ADDRESS

Library Building Rockelle, Ill.

Date			Folio	Debits	Credits	Folio		Date
1912								1912
Aug 12	To	Cash	593	250000	1000000	192	By Charity Fund	Aug 12
26	"	Do	595	250000				
Nov 6	"	Do.	615	250000				

SHEET NO. .....

ACCOUNT NO. .....

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date

ACCOUNT NO.....

SHEET NO.....

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. .....

ACCOUNT NO. 5

NAME
ADDRESS

Carnegie Library, Sault Ste Marie, Mich.

Date 1903			Folio	Debits	Credits	Folio		Date
July 27	To	Cash	103	500000	3000000	113	By Charity & Gift	1902 July 9
Aug 17	"	Do	111	500000				
Sept 3	"	Do	119	500000				
" 21	"	Do	127	500000				
Dec 27	"	Do	179	500000				
1904 March 14	"	Do	221	500000				
				3000000	3000000			

Carnegie Library, Southall, Middlesex, England.

1904									
Sept 26	To	Cash	£1000 -	321	486500	1948000	172	By Charity & Gift £4000 @ 4.87 = 9745.00	1904 Mch 10
Nov 21	"	Do	1000 -	351	487000				
1905 Jan 30	"	Do	1000 -	385	487000				
Mch 14	"	Do	1000	407	487500				
					1948000	1948000			
1906 April 24	To	Cash	£350	605	169750	169750	238	By Charity & Gift	1906 April 21
1907 Apl 18	To	Cash	£193	777	93991	93991	229	By Charity & Gift £193	1906 Apl 18

ACCOUNT NO. ..... SHEET NO. 6

NAME Carnegie Library
ADDRESS Stevens Point, Wis.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
May 11	To Cash	75	500000	2000000	J14	By Charity & Gift	Aug 2.
June 22	" Do	89	500000	185850	J72	" Do	March 18
Sept 8	" Do	121	500000				
1904 March 28	" Do	229	685850				
			2185850	2185850			

Carnegie Library, Sydney, Cape Breton

1917							1903
Dec 31	Transferred to A. Carnegie Trust & Loan A/c Ledger		1500000	1500000	J54	By Charity & Gift	Sept 17

SHEET NO. 23

ACCOUNT NO.

NAME
ADDRESS

St. Louis Carnegie Libraries (Branches & Central)
St. Louis, Mo.

Date 1905				Folio	Debits	Credits	Folio		Date 1903
Sept 8	To	Cash		487	71745.45	1,000,000.00	345	By Charity & Gift	June 8
1906 April 4	"	Do		575	800000				
Sept 10	"	Do		713	750000				
1907 Aug 15	"	Do	(Central)	23	300000				
1908 May 25	"	Do		115	600000				
Dec 24	"	Do	Soulard Br.	171	665000				
1909 Apl 5	"	Do	Divoll "	211	750000				
1911 Jan 20	"	Do	Central	407	320000				
Feb 8	"	Do	"	413	4412500				
Mch 10	"	Do	"	421	3250000				
" 11	"	Do	"	"	30000				
April 10	"	Do	"	432	3050000				
May 12	"	Do	"	441	3100000				
June 9	"	Do		449	293983				
" 14	"	Do	"	451	473000				
July 17	"	Do	"	461	527000				
Aug 9	"	Do		465	4380000				
Sept 12	"	Do	"	471	3320000				
Oct 23	"	Do	"	481	3550000				
Nov 9	"	Do	"	487	1963000				
Dec 18	"	Do	"	499	3130000				
1912 Jan 22	"	Do	"	513	6431500				
1921 Aug 1	Balance	To Donations Ledger A 40			4735616				
					1,000000000	1,000000000			

1294316
1067116

ACCOUNT NO. _____ SHEET NO. 24

NAME
ADDRESS

Carnegie Library, Stratford-on-Avon, England

Date 1903				Folio	Debits	Credits	Folio		Date 1903
Aug 3	To Cash	£1000-0-0		107	4862 50	3416000	150	By Clarity & Gift £7000 @ 488	July 6
Dec 8	"	"	2000-	169	9680 00				
1904					4542 50				
July 14	"	"	2000-	283	9760 00				
					4730 50				
Oct 13	"	"	2000-	331	9857 50				
					3416000	3416000			

Carnegie Library, Sandown, Isle of Wight, England

1904									1904
Nov 21	To Cash	£500-		351	244000	976000	187	By Clarity & Gift £2000 @ 488	Sept 6
1905					1397.00				
Feb 6	"	"	500-	391	244000				
Mch 29	"	"	500-	413	244000				
May 15	"	"	500	435	244000				
					976000	976000			

SHEET NO. 29

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Swansea, Eng.

Date 1904				Folio	Debits	Credits	Folio		Date 1903
Dec 31	Transferred to A. Carnegie Trust & Loan Acc Ledger				3888000	3888000	161	By Charity & Gifts £8000 —	Dec 1

Library Building, Stapleford, Notts, England.

1906									1905
Feb 13	To	Cash	£500	567	243500	974000	819	By Charity & Gifts £2000 @ 4 87½	Oct 16
May 7	"	Do	500	613	243500				
Aug 9	"	Do	500	653	243500				
Oct 15	"	Do	500	681	243500				
					974000	974000			

ACCOUNT NO. .....

SHEET NO. 30

NAME
ADDRESS

Carnegie Library, San Luis Obispo, Cal.

Date			Folio	Debits	Credits	Folio		Date
1904								1904
Oct 10	To	Cash	329	2500.00	10000.00	J69	By Charity & Gift	Jan 6
1905								
Mch 22	"	Do	411	2500.00				
July 26	"	Do	467	5000.00				
				10000.00	10000.00			

Carnegie Library, Shawnee, Okla.

Date			Folio	Debits	Credits	Folio		Date
1905								1904
Feb 28	To	Cash	397	3000.00	15000.00	J69	By Charity & Gift	Jan 6
April 10	"	Do	419	5000.00				
May 22	"	Do	439	5000.00				
July 11	"	Do	463	2000.00				
				15000.00	15000.00			
1906								1906
Feb 2	To	Cash	563	500.00	5000.00	J35	By Charity & Gift	Feb 1

SHEET NO. 39

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Building & Three Branches
Springfield, Mass.

Date 1907				Folio	Debits	Credits	Folio				Date 1905
Oct 1	To	Cash		35	500000	15000000	205	By	Clarity & Gift, Central		April 20
1908 June 24	"	Do	4 Branch	122	300000	5000000	286	"	Do	Two Branches	1907 Oct 1
Aug 4	"	Do	Do	137	500000	2500000	342	"	Do	Central	1909 Mch 12
Sept 24	"	Do	Do	145	1000000	2500000	356	"	1600 Do	Do	1911 Dec 23
Oct 14	"	Do	Do	151	1000000	2500000	376	"	16 Locations (accepted)		1913 Feb 13
1909 Jan 26	"	Do	Central	185	2000000						
" 29	"	Do	4 Branch	187	600000						
June 17	"	Do	Central	231	2500000						
Aug 18	"	Do		251	2500000						
Nov 19	"	Do		275	2500000						
Dec 11	"	Do		283	2500000						
1910 Jan 17	"	Do		297	2500000						
April 12	"	Do		323	2500000						
1911 Dec 29	"	Do	Central	505	2500000						
1913 Oct 1	"	Do		35	500000						
Dec 15	"	Do		42	500000						
1917 Feb 19	"	Do		42	1000000						
1917 Feb 27	"	Do		51	600000						
					26000000	26000000					

ACCOUNT NO.

SHEET NO. 40

NAME
ADDRESS

Library Building, Silverton, Colo.

Date			Folio	Debits	Credits	Folio		Date
1905								
Aug 28	To	Cash	481	300000	1000000	309	By Charity & Gift	June 1
Oct 11	"	Do	503	300000				
Dec 18	"	Do	537	400000				
				1000000	1000000			
1906								1906
Oct 20	To	Cash	683	50000	200000	339	By Charity & Gift	May 7
Nov 26	"	Do	703	100000				
1907								
Feb 6	"	Do	743	50000				
				200000	200000			

Library Building, Spirit Lake, Iowa

1911								1910
Dec 18	To	Cash	499	202100	600000	399	By Charity & Gift	June 1
1912								1911
Feb 16	"	Do	523	232000	200000	451	" 5919 D.	Oct 28
April 2	"	Do	551	80000				
June 3	"	Do	571	155000				
Sept 16	"	Do	601	130900				
				800000	800000			

SHEET NO. 43 ACCOUNT NO.

NAME Library Building, San Mateo, Cal.
ADDRESS

Date 1906			Folio	Debits	Credits	Folio		Date 1907
Oct 1	To	Cash	675	2300000	1000000	219	By Charity & Gift	Oct 30
Nov 26	"	Do	703	192200				
Dec 17	"	Do	717	2492200				
1907 May 29	"	Do	795	2492200				
				147600				
May 5	"	Do	21	2524400				
				1000000	1000000			
Dec 13	To	Cash	59	2500000	2500000	347	By Charity & Gift	1907 Oct 9

Library Building, St. Pancras, London, England

1906									
Aug 15	To	Cash	Wakefield Bk.	£2000-	155	9720000	1944000	249	By Charity & Gift £4000 @4.86	July 1
Oct 3	"	Do	"	1200-	675	5832000				
Nov 30	"	Do	"	800-	707	3888000				
				4000-		19440000	19440000			

ACCOUNT NO. _____ SHEET NO. 44

NAME Library Building,
ADDRESS Swathmore College, Swathmore, Pa

Date 1906		Folio	Debits	Credits	Folio		Date 1906
May 31	To Cash	621	500000	5000000	537	By Charity & Gift	Mch 16
Aug 13	" Do	653	500000				
Sept 13	" Do	667	1000000				
Dec 17	" Do	717	1000000				
1907 Mch 11	" Do	739	500000				
Jan 3	" Do	797	1000000				
July 20	" Do	23	500000				
			5000000	5000000			

Library Building, Sparta Ga.

1912							1907
Dec 31	Transferred to A. Carnegie Trust & Loan A/c Ledger		500000	500000	574	By Charity & Gift	May 20

SHEET NO. 43 ACCOUNT NO.

NAME
ADDRESS

Library Building, Swadlincote, England.

Date				Folio	Debits	Credits	Folio		Date
1907									1906
May 27	To	Cash	£700—	793	3402 00	1701000	Jy	By Charity & Gifts £3500-	June 14
Aug 19	"	Do	800	23	3888 00	9845	120	" Do 203 17	July 3
Oct 25	"	Do	600	41	2916 00				
1908 Jan 20	"	Do	600	75	2916 00				
Aug 14	"	Do	720	139	3499 20				
Oct 18	"	Do	160	150	777 60				
1910 Feb 14	"	Do	122 10/		592 35			592 35	
					17994 15	17994 15			

Library Building, Sanborn, Iowa

1911									1911
Nov 10	To	Cash		487	120000	400000	J51	By Charity & Gifts 2116	Apl 21
Dec 26	"	Do		501	6840				
1912 Feb 10	"	Do.		523	7300				
May 22	"	Do.		565	13860				
					400000	400000			

ACCOUNT NO. .....

SHEET NO. 4 6

NAME
ADDRESS

Library Building, St. Andrews, Scotland

Date 1907		Folio	Debits	Credits	Folio		Date 1906
Nov 1	To Cash £1000-	45	29 07 00	48 45 00	250	By Charity & Gift £10000-	Aug 16
1908						" 2500	Aug 18
Aug 4	" Laboratory, Dundee 2500 £	L25	12 12 50	1-2 11 250			
1910							
June 1	" D Ross £ 2117 17/3	188	10 5 8 95				
1913							
Nov 9-1907	" Donation a/c (Baisly & Ross	147	6 0 3 55				
Sept 30	£1382-7-9		5 8 1 3 2 50				
1915			2 4 3 0 0 0				
May 1	" Do	295					
			60 56 2 50	60 56 2 50			

SHEET NO. 61

ACCOUNT NO.

NAME
ADDRESS

Library Building, Snohomish, Wash.

Date 1909			Folio	Debits	Credits	Folio		Date 1909
Sept 23	To	Cash	259	150000	1000000	59	By Charity & Gift	Aug 2
Oct 13	"	Do	265	160000				
Jan 31	"	Do	291	238800				
1910 Jan 22	"	Do	299	25000				
" 24	"	Do	"	16000				
Mch 1	"	Do	313	351200				
				1000000	1000000			

Library Building, Sonoma, Cal.

1912								1912
Nov 6	To	Cash	615	170000	600000	194	By Charity & Gift	Aug 29
Jan 3	"	Do	16	170000				
Mch 31	"	Do	18	111000				
May 12	"	Do	21	93800				
				600000	600000			

ACCOUNT NO.

SHEET NO. 62

NAME
ADDRESS

Library Building, Stockport, Esq.

Date				Folio	Debits	Credits	Folio		Date 1910
1912 June 20	To	Cash	£1456-1--	573	7101 64	72900 00	107	By Charity & Gifts £15000 @ 4 8 6	Nov 25
July 25	"	Do	1500-	585	7290 00				
Oct 16	"	Do	1500-	609	7290 00				
Nov 12	"	Do	1500	617	7290 00				
1913			1956						
Feb 1									
March 21	"	Do	1	13	5 10 3 00				
June 17	"	Do	210	24	1 02 6 00				
Aug 5	"	Do		27					
1914	"	Do		30					
Jan 7	"	Do	11106 1507	45	54 0 0 64 7 3 2 4 0 2				
May 4	"	Do	1468	29	6 7 1 3 4 4 8				
1915 Jan 1	"	Do	14081 919	148	4 5 9 1 4 4 4 0 8 6				
			£15000		72900 00	72900 00			

SHEET NO. 63 ACCOUNT NO.

NAME
ADDRESS

College Building, Berritt College, Spencer, Tenn.

Date		Folio	Debits	Credits	Folio		Date
1909							1909
Sept 23	To Cash	285	45000	425000	164	By Charity & Gift	Nov 15
1910 Feb 23	"	309	20350				
Mch 30	"	317	4175				
May 1	"	333	198450				
Aug 13	"	357	157025				
			425000	425000			

Library Building, Spencer, Ind.

Date		Folio	Debits	Credits	Folio		Date
1911							1911
Oct 4	To Cash	477	300000	1000000	134	By Charity & Gift	June 2
Nov 4	"	485	250000				
1912 Jan 6	"	509	450000				
			1000000	1000000			

ACCOUNT NO. .....

SHEET NO. 64

NAME
ADDRESS

Library Building, Skerries, Balrothy, Irland

Date 1910			Folio	Debits	Credits	Folio		Date 1910
March 22	To cash	£500-1-	317	24362.5	487250	82	By Charity & Gift £1000-	March 4
July 5	" Do	500	351	24362.5				
				487250	487250			

Library Building, Sheffield, Ills

1912								1911
Aug 2	To cash		591	100000	400000	351	By Charity & Gift	Oct 30
1913 Jan 27	" Do		8	200000				
April 15	"		33	100000				
				400000	400000			

SHEET NO. 65

ACCOUNT NO.

NAME
ADDRESS

Library Building, Strathroy, Ont.

Date 1911		Folio	Debits	Credits	Folio		Date 1909
Dec 31	Transferred to A Carnegie Trust & Loan Co's Ledger		7500 00	7500 00	66	By Charity & Gift	Dec 10

Library Building, St Helens, Lancs England

1911

Aug	11	J.	[illegible]	[illegible]	30	1458 00	14580 00	53	By Charity & Gift L3000 C4486 450 2491 13122 12397 2985.20
Sept	8	"	[illegible]	[illegible]	[illegible]	729 00			
Nov	3	"	D.	330 —	33	2181 1403 80			
"	28	"	D.	280	40	1360 80			
Dec	22	"	D.	210	43	1020 60			
1914 Apl	6	"	D.	150 —	26	729 00			
May	22	"	D.	370	01	1798 20			
July	10	"	D.	35	65	170 10			
"	20	"	D.	355 180	66	1725 30 1019 480			
Oct	30	"	D.	200	76	972 00			
1915 Mch	3	"	D.	100	92	486 00			
June	9	"	D.	10	101	48 60			
Aug	10	"	D.	172	108	835 92			
			Forward		68	12937 32	14580 00	68	Forward

ACCOUNT NO. _____ SHEET NO. 66

NAME
ADDRESS

Dormitory Building, College of St Thomas, St Paul, Minn.

Date			Folio	Debits	Credits	Folio		Date
1911								1911
Aug 7	To	Cash	465	1120000	2500000	545	By Charity & Gift	July 13
Oct 6	"	D.	477	1380000				
				2500000	2500000			

Library Building, Sac City, Iowa.

1912								1911
Mch 18	To	Cash	533	15000	800000	553	By Charity & Gift	Nov 2
June 15	"	D.	573	124000				
Oct 4	"	D.	607	58400				
Dec 10	"	Do	675	360000				
" 17	"	Do.	677	231100				
				25000				

SHEET NO. 67

NAME
ADDRESS

ACCOUNT NO.

Library Building, Summit, N. J.

Date			Folio	Debits	Credits	Folio		Date
1910								1910
Sept 22	To	Cash	365	500000	2100000	479	By Charity & Gift	June 29
Oct 21	"	Do	373	500000			6000	
Nov 25	"	Do	385	500000				
1911								
Jan 24	"	Do	409	500000				
May 29	"	Do	445	100000				
				2100000	2100000			

Library Building, Schuyler, Neb.

1911								1911
Sept 29	To	Cash	475	200000	900000	548	By Charity & Gift	Aug 19
Nov 4	"	Do	485	200000				
" 20	"	Do	491	200000				
1912								
Jan 18	"	Do	499	100000				
Jan 27	"	Do.	515	200000				
				900000	900000			

ACCOUNT NO.

SHEET NO. 68

NAME
ADDRESS

Library Building
Sunnyside, Wash.

Date			Folio	Debits	Credits	Folio		Date
1911								1911
Jan 10	To	Cash	405	100000	500000	105	By Charity & Gift	Apr 26
" 30	"	D.	409	100000				
Feb 27	"	D.	417	100000				
April 3	"	D.	431	100000				
May 8	"	D.	441	100000				
				500000	500000			

Library Building
St Helens, Lancs. England

1915								1911
	forward £	2662-1	65	1293732	1458000	65	forward £ 3000@486	Nov 27
Sept 23	To Cash	143	111	69498				
1916		1947.70		136230				
Mch 30	" D.	195		9470				
				1458000	1458000			

SHEET NO. 69

ACCOUNT NO.

NAME
ADDRESS

Library Building, Stockton, Kansas

Date 1910		Folio	Debits	Credits	Folio		Date 1910
Sept 19	To Cash	365	2,750.00	5,000.00	403	By Clarity & Gift 1065	Sept 19
Oct 19	" "	373	1,185.00				
1911 Jan 13	" "	407	1,065.00				
			5,000.00	5,000.00			

Library Building, South Bend Washington

1912							1912
Nov 6	To Cash	615	680.00	10,000.00	394	By Clarity & Gift	Aug 28
Dec 5	" Do	643	1,500.00				
1913 [illegible]	[illegible]	[illegible]	950.00				
Mch 10	" Do	13	1,500.00				
June 25	" Do	25	3,370.00				
			10,000.00	10,000.00			

ACCOUNT NO. _____ SHEET NO. 70

NAME
ADDRESS Library Building, South Norwalk, Conn.

Date 1917			Folio	Debits	Credits	Folio		Date 1917
May 15	To	Cash	567	150000	2000000	J179	By Charity & Gift	May 13
Jun 1	"	Do	581	110000				
Aug 12	"	Do	593	520000				
Sept 4	"	Do	599	400000				
Oct 11	"	Do	609	150000				
Nov 20	"	Do.	619	120000				
Dec 13	"	Do.	625	180000				
[illegible]				[illegible]				
[illegible]				[illegible]				
Apr 14	"	Do		370000				
				[illegible]	[illegible]			

SHEET NO. 71

ACCOUNT NO.

NAME
ADDRESS

Science Building, University of the South, Sewanee, Tenn.

Date 1912		Folio	Debits	Credits	Folio		Date 1910
Feb 26	To Cash	525	1000000	6000000	107	By Charity & Gift	Nov 25
Jun 6	" Do	571	1000000				
Aug 5	" Do	591	1000000				
Nov 6	" Do.	615	1000000				
1913							
[illegible]	" [illegible]	13	1000000				
[illegible]	" Do	24	500000				
1914							
Jan 7	" Do	40	500000				
			6000000	6000000			

ACCOUNT NO.

SHEET NO. 72

NAME
ADDRESS

Library Building Shelburne Ontario.

1911 Date		Folio	Debits	Credits	Folio		1911 Date
May 29	To Cash	445	2100.00	6000.00	133	By Charity & Gift	May 23
Sept 20	" Do	493	2000.00				
Nov 27	" Do	491	1000.00				
1912 Jan 18	" Do	513	900.00				
			6000.00	6000.00			

Library Building, Seaforth, Ont

1912								1912
Oct 4	To Cash		607	2000.00	10000.00	134	By Charity & Gift	Aug 19
" 30	" Do		613	2000.00				
Dec 5	" Do		623	2000.00				
1913 Jan 3	" Do	✓	24	2000.00	✓			
Aug 7	" Do	✓	25	2000.00	✓			
				10000.00	10000.00			

SHEET NO. 73

ACCOUNT NO.

NAME
ADDRESS

Library Building, Simcoe, Ontario

Date 1911		Folio	Debits	Credits	Folio		Date 1911
July 1	To Cash	459	2900000	10000000	J33	By Charity & Gift	May 23
Aug 30	" Do	469	200000				
Nov 29	" Do	493	170000				
Dec 18	" Do	499	225000				
1912 Feb 10	" Do	523	115000				
			10000000	10000000			

ACCOUNT NO. _____ SHEET NO. 74

NAME
ADDRESS

Library Building Sioux City, Iowa.

Date 1911			Folio	Debits	Credits	Folio		Date 1912
Dec 31	To	Cash	507	1000000	7500000	156	By Chas. T. Gifft	Jan 1
1912 Jan 1	"	Do.	495	500000				
April 17	"	Do.	557	1000000				
July 1	"	Do.	581	1000000				
" 17	"	Do.	585	1000000				
Sept 9	"	Do.	601	1000000				
Nov 30	"	Do.	621	1000000				
Dec 20	"	Do.	629	500000 65				
1913 Jan 29			47	200000				
				7200000	7500000			

SHEET NO. 75

ACCOUNT NO.

NAME
ADDRESS

Library Building, Salem, Oregon

Date			Folio	Debits	Credits	Folio		Date
1912								1911
Jan 5	To	Cash	509	500000	2750000	1149	By Charity & Gift	Sept 21
Feb 7	"	Do	519	500000				
Mch 12	"	Do.	531	500000				
July 18	"	Do.	585	500000				
Aug 22	"	Do	595	750000				
				2750000	2750000			

ACCOUNT NO.....

SHEET NO. 76

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio	Date	

SHEET NO. 77

NAME
ADDRESS

Library Building, St. Albans, England

ACCOUNT NO.

Date 1911		Folio	Debits	Credits	Folio		Date 1912
May 15	To Cash £3596.18.3/4	563	17516 98	14 62500	174	By Charity Gift £3000	Feb 8
				2891 98	178	" " " £596.18.4 (4435)	Apr 18
			17516 98	17516 98			

ACCOUNT NO.

SHEET NO. 78

NAME
ADDRESS

Library Building, Stafford, England

1917 Date		Folio	Debits	Credits	Folio		1917 Date
Oct 31	To Cash £ 245.0.0	613	1193 15	24350 00	J 178	By Charity & Gift £5000.0.0 @ 4.87	May 7
Nov 17	" £ 1[illegible]	14	4[illegible]			2116.85	
Dec 3	" £ 1[illegible]	26	4[illegible]			1341 6.85	
1918 Jan 10	" £ 1300-	35	6331 60			2455	
Jan 1	" £ 1325	45	6452 75				
June 1	" £ 130	62	633 10				
			2435 00 00	24350 00			

SHEET NO. 81

ACCOUNT NO.

NAME Library Building

ADDRESS Shanxill, Rathdown, Ireland
#1 R. D. C.

Date 1917		Folio	Debits	Credits	Folio		Date 1912
Apr 18	To Cash £400-/-	553	194400	486000	J176	Charity & Gift £1000 - @ 4.86	Apr 10
July 1	" Do 300 .	581	145800				
Aug 26	" Do 300 .	595	145800				
			486000	486000			

ACCOUNT NO.

SHEET NO. 82

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 79

ACCOUNT NO.

NAME
ADDRESS

Library Building
Sturgeon Bay, Wisconsin.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1912								1912
Aug	26	To Cash	595	2000 00	12500 00	176	Charity & Gift	March 15
Oct	31	" Do.	613	3828 00				
1913				5828 00				
Jan	11		8	3100 00				
Apr	8		11	2672 00				
				12500 00	12500 00			

ACCOUNT NO. _____ SHEET NO. 80

NAME
ADDRESS Library Building Sheridan, Ind.

Date			Folio	Debits	Credits	Folio		Date
1912								1912
Sept 25	To	Cash	603	150000	1250000	892	By Charity Gift	June 10
Nov 6	"	Do	615	250000				
Dec 14	"	Do	627	200000				
1913								
Jan 13	"	Do	9	300000				
Mch 10	"	Do	13	250000				
Apl 1	"	Do	29	200000				
				1250000	1250000			

SHEET NO. 81

ACCOUNT NO.

NAME
ADDRESS

Library Building, Spring Valley, Ill.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1917 Oct 28	Do	Cash	611	331500	1500000	192	By Charity & Gifts	1917 Jan 24
Nov 17	"	Do	621	300000				
Jan		D		300000				
Feb 17		D		3[illegible]				
[illegible] 13	"	D	30	3[illegible]6[illegible]				
[illegible] 24	"	D	40	[illegible]				
				1500000				

ACCOUNT NO. .....

SHEET NO. 52

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 83

ACCOUNT NO.

NAME
ADDRESS

Library Building, Standerton, Transvaal, South Africa.

Date			Folio	Debits	Credits	Folio		Date
1914								
Dec	24	To Cash £500 1/	72	365250	730500	192	By Library & Gift £1500 @ 4/	1917 July 13
1915 Jan	25	" Do 750-1-		365250				
				730500	730500			

ACCOUNT NO. .....

SHEET NO. 54

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 85

ACCOUNT NO.

NAME Library Buildings (2)

ADDRESS Two Branch Bldgs Seattle, Wash

See Sheet No 14 for Central & 3 other Branches

Date			Folio	Debits	Credits	Folio		Date
1913								1912
July	31	To [illegible]	28	1-[illegible]	7000000	202	By Charity & Gift	Oct 28
Oct	4	" "	40	1 1 - 00 [illegible]				
1914								
Nov	22	" "	46	3 [illegible] 000				
1915				[illegible] 000				
Feb	10	" Do	90	2 2 5 7 00				
		" Gen. Ledger J 2 p 13	13	3 2 7 4 3 00				
				7000000	7000000			

ACCOUNT NO.....

SHEET NO.....

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 23 ACCOUNT NO.

NAME
ADDRESS

Library Building, Tama, Iowa.

Date 1906			Folio	Debits	Credits	Folio		Date 1906
July 20	To	Cash	645	200000	750000	1237	By Charity & Gift	Nov 12 1907
Aug 22	"	Do	657	200000	50000	1369	" Do	Jan 18
Oct 8	"	Do	677	200000				
1907 Jan 14	"	Do	731	150000				
Feb 14	"	Do	747	50000				
				800000	800000			

Dormitory Building, Tarkio College, Tarkio, Miss.

1910								1910
Sept 30	To	Cash	367	250000	1250000	1503	By Charity & Gift	Sept 1
Oct 12	"	Do	371	890000				
Dec 14	"	Do	395	110000				
				1250000	1250000			

ACCOUNT NO. _____ SHEET NO. 24

NAME
ADDRESS

Library Building, Talladega, Ala.

Date		Folio	Debits	Credits	Folio		Date
1907							1906
Feb 2	To Cash	743	6000 00	12500 00	L37	By Charity & Gift	Mch 24
Apl 3	" D°	771	3500 00				
June 13	" D°	799	3000 00				
			12500 00	12500 00			

Library Building, Tralee, Ireland

1914							1912
Jan	To Depn	L63	14610 00	14610 00	L94	By Charity & Gift £3000 @ 4.87	Aug 16

SHEET NO. 25

ACCOUNT NO.

NAME
ADDRESS

College Building, Topeka Industrial & Educational Institute
Topeka, Kansas.

Date 1907		Folio	Debits	Credits	Folio		Date 1907
Oct 9	To Cash	37	500000	500000	295	By Charity & Gift	Sept 1

Girls Dormitary, Topeka Industrial & Educational Institute
Topeka, Kansas

Date 1917			Folio	Debits	Credits	Folio		Date 1917
Apr 30	To	Cash	559	650000	1000000	178	By Charity & Gift	Apr 26
May 15	"	Do.	567	350000				
				1000000	1000000			

ACCOUNT NO. .....

SHEET NO. 26

NAME
ADDRESS

Library Building, Victoria College, Queen's Park, Toronto, Canada

Date			Folio	Debits	Credits	Folio		Date
1909								1907
June 7	To	Cash	239	700000	5000000	192	By Charity & Gift	Dec 30
Aug 9	"	Do	249	950000				
Sept 30	"	Do	261	1185000				
Dec 8	"	Do	281	1150000				
1910								
May 17	"	Do	335	1015000				
				5000000	5000000			

Library Building, Tooele City, Utah

1910								1910
May 24	To	Cash	335	100000	500000	182	By Charity & Gift	Mch 9
June 24	"	Do	343	100000				
July 19	"	Do	353	100000				
Aug 8	"	Do	357	100000				
Nov 22	"	Do	385	100000				
				500000	500000			

SHEET NO. 27

ACCOUNT NO.

NAME
ADDRESS

Library Building, Jimaica, N.Y.

Date 1908				Folio	Debits	Credits	Folio		Date 1908
July 6	To	cash	£1000	129	4860 00	14580 00	13	By Charity & Gifts £3000 @ 4.86	Jan 3
" 15	"	Do	1000	157	4860 00				
1909 Mch 8	"	Do	1000	201	4860 00				
					14580 00	14580 00			
1908 Sept 11	To	Cash	£750 ✓	23	3650 00	7305 00 ✓	24	By Contribution £1500 @ 4.87	1909 Jan 4 accepted
Oct 28	"	Do	250 ✓	36	1217 50				
" 17	"		500 ✓	39	2435 00				
1909 Jan 7	"	Do	250 ✓	45	1217 50				
					7305 00	7305 00			

ACCOUNT NO. _____ SHEET NO. 28

NAME
ADDRESS

Library Building, Heidelberg University, Tiffin, Ohio.

Date 1911			Folio	Debits	Credits	Folio		Date 1910
Mch 16	To	Cash	423	750000	2500000	107	By Charity & Gifts 12650.66	Nov 25
July 3	"	Do.	459	600000				
" 17	"	Do.	461	1700000				
" 26	"	Do.	463	1000000				
Aug 31	"	Do.	468	3000000				
Sept 18	"	Do.	473	2300000				
Oct 25	"	Do.	481	3000000				
Dec 1	"	Do.	492	3000000				
1912 April 11	"	Do.	555	1650000				
				25000000	2500000			

SHEET NO. 29

ACCOUNT NO.

NAME
ADDRESS

Library Building, Troy, Ala.

Date 1908		Folio	Debits	Credits	Folio		Date 1908
Nov 16	To Cash	159	250000	1000000	19	By Charity & Gift	May 13
Dec 22	" Do	169	250000				
1909 Feb 15	" Do	193	250000				
May 11	" Do	223	250000				
			1000000	1000000			

Library Building, Torryburn, Scotland

1912 Dec 31	To Dr John Ross £1000 -	519	4860 00	4860 00	167	By Charity & Gift £1000	1910 Nov 22

ACCOUNT NO. _____ SHEET NO. 30

NAME
ADDRESS

Library Building, Two Harbors, Minn.

Date			Folio	Debits	Credits	Folio		Date
1909								1908
Jan 29	To	Cash	187	300000	1500000	Jan	By Charity & Gift	Oct 8
Mch 4	"	Do	201	300000				
April 5	"	Do	211	300000				
May 10	"	Do	223	200000				
June 21	"	Do	231	120000				
July 20	"	Do	245	280000				
				1500000	1500000			

Library Building, Thorold, Ont.

1911								1911
May 16	To	Cash	443	250000	1000000	1125	By Charity & Gift	Jan 30
July 10	"	Do	459	250000				
Aug 16	"	Do	467	250000				
Dec 1	"	Do	495	250000				
				1000000	1000000			

SHEET NO. 31 ACCOUNT NO.

NAME Library Building.
ADDRESS Theresa, N. Y.

Date 1910		Folio	Debits	Credits	Folio		Date 1910
Oct 4	To Cash	371	100000	750000	402	By Charity & Gift	Aug 31
" 28	" "	377	200000				
Nov 17	" "	383	100000				
Dec 12	" "	391	100000				
1911 Jan 24	" "	409	100000				
May 29	" "	445	150000				
			750000	750000			

ACCOUNT NO. _____ SHEET NO. 32

NAME Library Building
ADDRESS Tiffin, Ohio.

Date		Folio	Debits	Credits	Folio		Date
1912							1917
Aug 21	To Cash	593	500000	1500000	1912	By Charity & Gift	May 2
Oct 21	" Do.	609	500000				
Nov 29	" Do.	621	500000				
[illegible]			[illegible]				
[illegible]			[illegible]				
			[illegible]	[illegible]			

SHEET NO. 9

ACCOUNT NO.

NAME
ADDRESS

Library Building, University of Denver, University Park, Colo.

Date 1908			Folio	Debits	Credits	Folio		Date 1909
Aug 3	To	Cash	137	400000	3000000	387	By Charity & Gifts	Nov 20
" 10	"	D.	139	220000				
Sept 3	"	D.	143	225000				
Nov 16	"	D.	159	790000				
1909 16	"	D.	183	630000				
Sept 21	"	D.	257	735000				
				3000000	3000000			

Library Building, University of Mississippi, University, Miss.

1911								1911
April 1	By	Cash	429	680000	2500000	930	By Charity & Gifts	Mch 15
May 2	"	D.	439	765000				
June 1	"	D.	449	802500				
July 7	"	D.	461	252500				
				2500000	2500000			

ACCOUNT NO. _____ SHEET NO. 4

NAME Library Building Shurtleff College
ADDRESS Upper Alton, Ill.

Date 1911		Folio	Debits	Credits	Folio		Date 1912
Oct 19	To Cash	479	2600000	15000000	105	By Charity & Gift 12400	Oct 10
Nov 10	" Do	487	3500000				
" 23	" Do	491	1500000				
1912 Jan 6	" Do	509	1000000				
" 11	" Do	511	1000000				
Mch 19	" Do	533	3000000				
Apl 19	" Do	553	2400000				
			15000000	15000000			

SHEET NO. 5 ACCOUNT NO.

NAME
ADDRESS

Library Building Union City, Tenn.

Date 1911			Folio	Debits	Credits	Folio		Date 1911
Aug 9	To	Cash	465	400000	1000000	932	By Charity & Gift	April 10
Oct 19	"	Do	479	450000			1500	
Dec 8	"	Do	497	150000				
				1000000	1000000			

Library Building, Union, Oregon.

Date 1912			Folio	Debits	Credits	Folio		Date 1911
Sept 3	To	Cash	599	200000	500000	948	By Charity & Gift	Aug 14
" 25	"	Do	603	200000	50000	998	" Do	1912 Aug 27
Dec 6	"	Do.	675	150000				
				550000	550000			

ACCOUNT NO. _____ SHEET NO. 6

NAME
ADDRESS Library Building, Union Springs, Ala.

Date			Folio	Debits	Credits	Folio		Date
1911								
Dec 2	To	Cash	495	100000	700000	154	By Charity & Gift	June 22
1912								
Jan 19	"	Do	513	100000				
Mch 21	"	Do.	533	100000				
May 21	"	Do.	565	100000				
June 12	"	Do	578	100000				
July 9	"	Do	583	100000				
Aug 26	"	Do	595	100000				
				700000	700000			

SHEET NO. 7

ACCOUNT NO.

NAME
ADDRESS

Library Building Upland, Cal.

Date			Folio	Debits	Credits	Folio		Date
1911								1912
Mar	10	To Cash	7	120000	1000000	192	By Charity & Gifts	July 31
Apl	14	"	15	100000				
"	"	"	17	100000				
May	8	"	22	150000				
[illegible]	[illegible]	"	25	3[illegible]				
[illegible]	[illegible]	"	30	[illegible]				
				1000000	1[illegible]			

ACCOUNT NO.....

SHEET NO.....

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date

SHEET NO. 9

ACCOUNT NO.

NAME
ADDRESS

Library Building, Vancouver, Wash.

Date 1909		Folio	Debits	Credits	Folio		Date 1908
May 10	To Cash	223	300000	1000000	22	By Charity & Gift	Sept 2
July 12	" Do.	243	300000				
Sept 7	" Do.	255	300000				
Dec 23	" Do.	285	100000				
			1000000	1000000			

ACCOUNT NO.....

SHEET NO.....

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 1 ACCOUNT NO.

NAME Carnegie Library, Windsor, Ont.
ADDRESS

Date				Folio	Debits	Credits	Folio		Date
1902									1902
Sept 20	To	Cash		397	500000	2500000	88	By Charity & Gift	June 5
Oct 22	"	Do		11	500000				
Nov 20	"	Do		21	500000				
1903									
July 6	"	Do		47	500000				
June 1	"	Do		85	250000				
Sept 8	"	Do		121	250000				
					2500000	2500000			
									1903
Oct 29	To	Cash		147	200000	200000	132	By Charity & Gift	Aug 18

Carnegie Library, Westport, N. Y.

1904									1904
July 25	To	Cash	£500 —	287	2430 00	972000	89	By Charity & Gift £2000 @ 486	Jan 9
Sept 5	"	Do	500	311	2430 00				
" 26	"	Do	500	321	2432 50				
Oct 18	"	Do	500	333	2427 50				
					9720 00	9720 00			

ACCOUNT NO. ..... SHEET NO. 2

NAME
ADDRESS

Carnegie Library Winfield, Kans.

Date			Folio	Debits	Credits	Folio		Date
1902								1902
Nov 23	To	Cash	23	1 00 00 00	15 00 00 00	J13	By Charity & Gift	July 23
1902								1903
July 9	"	Do	583	2 00 00 00	1 00 00 00	84	" Cash (refund)	June 6
Aug 5	"	Do	591	3 00 00 00				
Sept 11	"	Do	601	3 00 00 00				
" 26	"	Do	603	2 00 00 00				
Oct 28	"	Do	611	2 00 00 00				
Nov 25	"	Do	619	3 00 00 00				
				16 00 00 00	16 00 00 00			

Carnegie Library, Worthington, Lyon and Mem.

1904								1904
June 28	To	Cash	271	3 50 00 00	10 00 00 00	J71	By Charity & Gift	Feb 18
Aug 8	"	Do	295	3 50 00 00				
Oct 24	"	Do	335	2 00 00 00				
Dec 24	"	Do	367	1 00 00 00				
				10 00 00 00	10 00 00 00			

SHEET NO. 11

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Wilmington, Ohio.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 11	To	Cash	135	3000 00	1000 00	132	By Charity & Gift	Feb 20
Nov 17	"	"	157	3000 00	2500 00	151	" "	July 20
1904 Jan 16	"	"	193	3000 00				
July 20	"	"	285	2500 00				
				12500 00	12500 00			

Carnegie Library, Wombwell, England.

1905									1904
Sept 26	To	Cash	£1000-	495	4856 25	1461 00	172	By Charity & Gift £3000 @ 4.87½	Mch 10
1906 Mch 2	"	"	1000	577	4858 50				
Oct 20	"	"	500	683	2435 00				
1907 June 28	"	"	500	9	2460 25				
			3000		14610 00	14610 00			

ACCOUNT NO.

SHEET NO. 12 6

NAME
ADDRESS

Carnegie Library, Waynesboro, Ga.

Date		Folio	Debits	Credits	Folio		Date
1912 Dec 31	Transferred to A. Carnegie Trust & Loan a/c Ledger		750000	750000	132	By Charity & Gift	1903 March 6

Carnegie Library, Warsaw, N. Y.

1905							1904
June 12	To Cash	447	200000	1000000	171	By Charity & Gift	Feby 18
Aug 2	" "	473	200000				
Sept 6	" "	485	200000				
" 29	" "	495	200000				
Nov 22	" "	523	200000				
			1000000	1000000			
1906							1905
Jan 23	To Cash	557	250000	250000	224	By Charity & Gift	Dec 8

SHEET NO. 43

ACCOUNT NO.

NAME
ADDRESS

Library Building, Winnsboro, Texas.

Date 1908			Folio	Debits	Credits	Folio		Date 1908
Dec 21	To	Cash	169	2050 00	10000 00	124	By Charity & Gift	Oct 23
1909 Jan 27	"	Do	185	1934 00				
Mch 12	"	Do	201	2100 00				
Apl 12	"	Do	213	1913 00				
May 21	"	Do	225	2000 00				
Dec 31	"	Charity & Gift	319	1997 00 / 300				
				10000 00	10000 00			

Library Building Winchester, Ill

1909								1909
Dec 21	To	Cash	283	3000 00	6500 00	166	By Charity & Gift	Dec 7
1910 Jan 27	"	Do	301	3000 00				
Mch 1	"	Do	313	500 00				
				6500 00	6500 00			
1910 May 16	To	Cash	335	1000 00	1000 00	185	By Charity & Gift	1910 May 9

ACCOUNT NO. .....

NAME
ADDRESS

Library Building, Willoughby, Ohio.

SHEET NO. 44

Date		Folio	Debits	Credits	Folio		Date
1909							1909
June 28	To Brot forward from	40	1093200	1450000	40	By Brot forward	May 5
Aug 9	" Cash	249	80000				
" 19	" Do	251	56400				
Oct 13	" Do	265	96500				
Dec 2	" Do	279	108300				
1910 Feb 9	" Do	307	15600				
			1450000	1450000			

See sheet 39 for Library Building

Science Building, Rollins College, Winter Park Florida

1910							1910
Aug 3	To Cash	337	105000	2500000	B4	By Liberty Bonds	April 30
Sept 6	" Do	363	500000				
Oct 8	" Do	371	500000				
" 31	" Do	377	500000				
Dec 8	" Do	391	500000				
1911 Feb 6	" Do	413	395000				
			2500000	2500000			

3490

SHEET NO. 47

ACCOUNT NO.

NAME

ADDRESS

Library Building Woolwich Eng.

see Steam & Plumbing

Date				Folio	Debits	Credits	Folio		Date
1909									1909
Sept	3	To Cash	£400-	279	194800	487000	J64	By Charity & Gift	£1000- Nov 4
1910									
June	30	" Do N.W.	200	347	97400				
Oct	15	" Do "	400	373	194800				
					487000	487000			
1911									1911
Mch	1	To Cash N.W.	£250	421	121500	121500	J28	By Charity & Gift	Feb 27

Library Building, Wallasey, Cheshire, Eng.

1911									1909
Feb	17	To Brot forward from	£4555	46	2218285	4383000	46	from Brot forward £9000 @ 487	Oct 8
April	21	" Cash	60	435	29220			6282.30	
May	22	" Do	500	445	243500			1694.76	
June	19	" Do	155	421	75485				
July	20	" Do	600	461	292200				
Aug	21	" Do	500	467	243500				
Sept	25	" Do	800	473	389600				
Nov	20	" Do	712	487	346744				
Dec	20	" Do	230	499	112010				
1912					4213524				
April	15	" Do	200	553	97400				
July	29	" Do	148	587	72076				
					4383000	4383000			1913
1913									
Jan	17	To Cash	£92.10.0	639	45048	45048	J143	By Charity Gift	£92.10.0 @ 4.87 Jan 16

ACCOUNT NO. .....

SHEET NO. 48

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 49

ACCOUNT NO.

NAME
ADDRESS

Library Building, Westfield, Ind.

Date 1910		Folio	Debits	Credits	Folio		Date 1910
Nov 14	To Cash	381	100000	500000	399	By Charity Gift 3000	June 6
Dec 16 1911	" Do.	393	100000				
June 14	" Do.	451	300000				
			500000	500000			

ACCOUNT NO. .....

SHEET NO. 50

NAME
ADDRESS

Library Building, Wenatchee, Wash.

Date 1911		Folio	Debits	Credits	Folio		Date 1911
Sept 27	To Cash	473	330000	1000000	449	By Charity & Gift 7,000.	Sept 27
Oct 10	" Do	479	200000	-			
Nov 21	" Do	491	370000				
			1000000	1000000			

SHEET NO. 51

ACCOUNT NO.

NAME
ADDRESS

Library Building, Wallace, Idaho

Date 1910		Folio	Debits	Credits	Folio		Date 1910
Sept 26	To Cash	367	150000	1200000	402	By Clarity & Gift	Aug 11
Oct 15	" Do.	371	200000				
Nov 29	" Do.	385	150000				
Dec 27	" Do.	395	90000				
" 28	" Do.	399	100000			$100.	
1911 Feb 8	" Do.	413	150000				
Mch 16	" Do.	423	147500				
April 8	" Do.	433	203200				
Sept 27	" Do.	473	93300				
			1200000	1200000			

Library Building, Warren, Ill

1911							1911
Oct 30	To Cash	483	100000	700000	451	By Clarity & Gift	Oct 17
1912 Feb 9	" Do.	521	200000				
May 4	" Do.	561	200000				
June 27	" Do.	577	200000				
			700000	700000			

ACCOUNT NO. .....

SHEET NO. 52

NAME
ADDRESS

Library Building, Wayne, Nebraska

Date 1912			Folio	Debits	Credits	Folio		Date 1911
Mch 25	Do	Cash	535	230 75	750000	548	By Charity & Gift	Aug 15
July 3	"	Do	581	300000	150000	674	" Do	Feb 16
Sept 3	"	Do	599	400000				
Dec 9	"	Do	625	1769 25				
				900000	900000			

SHEET NO. 53

ACCOUNT NO.

NAME
ADDRESS

Library Building, Willows, Cal.

Date 1910		Folio	Debits	Credits	Folio		Date 1910
Nov 10	To Cash	381	200000	1000000	402	By Charity & Gift	Aug 29
" 28	" D.	385	200000			4000	
Dec 27	" D.	395	200000				
1911 Feb 14	" D.	415	200000				
April 6	" D.	431	200000				
			1000000	1000000			

ACCOUNT NO. _____ SHEET NO. 54

NAME Dormitory Building, Wilberforce University,
ADDRESS Wilberforce, Ohio.

Date		Folio	Debits	Credits	Folio		Date
1912							1912
Sept 30	To Cash	605	500000	950000	192	By Charity & Gifts	Aug 1
Oct 18	" "	609	450000				
			950000	950000			

SHEET NO. 55

ACCOUNT NO.

NAME Library Building,
ADDRESS West Duluth, Minn.

DATE 1912		FOLIO	DEBITS	CREDITS	FOLIO		DATE 1912
Mch 18	To Cash	533	400000	2000000	172	By Charity & Gift	Jan 22
May 7	" Do.	561	455000			8250	
July 24	" Do.	585	320000			4250	
Feb 9	" Do.	521	400000				
Oct 4	" Do.	607	425000				
			2000000	2000000			

ACCOUNT NO. .....

SHEET NO. 56

NAME
ADDRESS

Library Building
Wagoner, Okla.

Date		Folio	Debits	Credits	Folio		Date
1912 Nov	20 To Cash	619	2500.00	10000.00	Jan'y	By Charity & Gift	Oct 21
Dec	11 " Do.	625	2850.00				
1913 April	15 " Do.	18	2500.00				
June	30 " Do.	25	2150.00				
			10000.00	10000.00			

SHEET NO. 57

ACCOUNT NO.

NAME
ADDRESS

Library Building, Waverly, Illinois

Date			Folio	Debits	Credits	Folio		Date
1912								1912
June 15	To	Cash	573	100000	450000	J174	By Charity & Gift	Feb 29
July 30	"	Do.	587	100000				
Nov 20	"	Do.	619	100000				
1913								
Jan 15	"	Do.	13	100000				
April 14	"	Do.	18	50000				
				450000	450000			

ACCOUNT NO. _____ SHEET NO. 58

NAME Library Buildings (3 Bldgs)
ADDRESS Worcester, Mass.

Date 1913			Folio	Debits	Credits	Folio		Date 1912	
Mch	10	To Cash	13	5 00000	75 00000	206	By Charity & Gift	Dec	14
April	10	"	17	8					
May	9	"	21	8					
"	26	"	22	3 1					
June	1	"	24	3					
"	23	"		2					
July	3	"	26	3					
"	14	"		1					
"	21	"	27	1					
"	31	"	35	3					
Aug	11	"	30	2					
Sept	3	"	32	2					
"	16	"	33						
Oct	16	"	36	4					
Sept	16	"	33	2					
Nov	14	"	39	1					
Dec	11	"	42	12					
1914 Jan	2	"	46	2					
Feb	13	"	50	2					
"	24	"	50	2					
Jun	24	"	64	25					
Jul	24	"	66	1					
1915 Aug	13	"	108	10					
"	18	"	"	2					
				75 00000	75 00000				

SHEET NO. 59

ACCOUNT NO.

NAME
ADDRESS

Library Building Whitby, Ontario.

DATE		FOLIO	DEBITS	CREDITS	FOLIO		DATE
1913							1912
Oct 2	[illegible]	11	30 00 0	1000000	192	By Charity & Gift	Aug 1
July 12	" [illegible]	20	4 [illegible]				
Oct 6	" [illegible]	35	[illegible]				
			10 [illegible]	10 [illegible]			

ACCOUNT NO. .....

SHEET NO. .....

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 1

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library Xenia, Ohio.

Date			Folio	Debits	Credits	Folio		Date
1904								1905
Oct 11	To	Cash	235	250000	200000	229	By Charity & Gift	Jan 24
July 28 1905	"	D°	287	800000	350000	271	" D°	Aug 1
Mar 4	"	D°	403	500000				
Dec 8 1906	"	D°	531	250000				
Jan 10	"	D°	551	200000				
Feb 7	"	D°	565	300000				
Jan 26 1907	"	D°	739	50000				
				2350000	2350000			

ACCOUNT NO.....

SHEET NO.....

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio	Date	

SHEET NO. 3

ACCOUNT NO.

NAME
ADDRESS

Library Building. Yates Center, Kansas

Date 1911		Folio	Debits	Credits	Folio		Date 1911
Aug 4	To Cash	465	200000	750000	130	By Charity & Gift	Mch 21
Sept 14	" Li	471	300000				
Nov 20	" D.	491	250000				
			750000	750000			

ACCOUNT NO.....

SHEET NO.....

NAME
ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 1

ACCOUNT NO.

NAME
ADDRESS

Library Building,
Zanesville, O.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1906								1906
Nov 30	To	Cash	105	500000	5000000	135	By Charity & Gift	Feb 1
1907								
Mch 18	"	Do	761	500000				
June 10	"	Do	799	500000				
July 1	"	Do	11	500000				
Aug 8	"	Do	21	500000				
Oct 11	"	Do	37	500000				
Nov 25	"	Do	51	500000				
Dec 31	"	Do	67	500000				
1908								
Feb 4	"	Do	81	500000				
Mch 27	"	Do	97	500000				
				5000000	5000000			
1908								1908
Apl 29	To	Cash	107	250000	250000	137	By Charity & Gift	April 16

ACCOUNT NO.

SHEET NO. 9

NAME .

ADDRESS

Date		Folio	Debits	Credits	Folio		Date	

SHEET NO. 3

ACCOUNT NO.

NAME Library Building

ADDRESS Zumbrota, Minn.

DATE 1907			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1907
July 30	To	Cash	25	200000	650000	171	By Charity & Gift	April 25
Sept 30	"	D.	33	200000				
Nov 11	"	D.	49	150000				
" 29	"	D.	53	100000				
				650000	650000			

ACCOUNT NO.....

SHEET NO.....

NAME

ADDRESS

Date		Folio	Debits	Credits	Folio		Date

Tengwall

Tengwall